rth after 1945 – WILBURITE
Dartmouth Mo. Mtg.
reasurer's Book
1931 – 1960

NEW ENGLAND YEARLY
MEETING OF FRIENDS

HUTCHINSON'S
BOOKSTORE
224 Union St.
New Bedford, Mass.

Dartmouth Monthly Meeting of Friends
Treasurer's record.

2 Alice W. Gidley. Treas.

1931. Receipts

Feb.	17	Balance from old book	$102 96
Mar.	7	Rent from F. Haskins	30.
"	7	Interest on Goodwin note	135
Apr.	1	Received from A.W.G.	20.
"	10	" " F. Haskins	30
May	15	" " "	30
~~Apr.~~	~~24~~ 6/15	" " "	30
~~Apl~~ Jun.	20	Transferred from 5 Cent Bank	200
			577 96

1931 Expenses.

Mar.	7	Paid for making fires	$ 1 25
"	20	Loaned A.W.G.	20
"	28	New record book	2
Apr.	10	Paid for making fires	1 50
"	"	" " wallpaper - Haskins	4 44
"	27	" Insurance "	8 60
"	30	" W. Negus work on Haskins house	50 41
May	15	" for making fires	1 50
"	"	" " electrical work	4 00
Apr.	24	" Hawes Co. Repairs	1 15
June	11	" H. S Goodwin - Yr. Mtg. Ex.	7
"	11	" A. & E. Gidley	2 80
"	15	" making 4 fires	1 00
"	21	" H.J. Gidley - Yr. Mtg. Ex	1 40
"	"	" E. E. Gidley - Haverford Summer School	35
"	22	" Harvey C. Perry, Treas.	250
"	20	" Elizabeth King - Haverford Summer School	75
"	29	" M. J. Howland - Yr. Mtg.	2 80
"	8	" W. Negus - repairs Mtg. house	18 62
			488 47
		7/1 Bal.	89 49
			577 96

1931-'32 Receipts

7/1	Balance, cash on hand	89 49	
"	Rent from F. Haskins	30 00	
8/1	" " "	30 00	
8/6	Received from E. King (surplus)	33 00	
7/7	Transferred from N.B.J. Inst. for S.	100	
"	Received from E. Gidley (surplus)	18	
9/12	" " F. Haskins	30	
10/13	" " "	30	
11/10	" " "	28 50	1.50 out for fence
12/1	" " "	28 50	"
1/16/32	" " "	28 75	1.25 out for fence
1/19/32	Transferred from Five Cents B.	100	
2/1	Received from F. Haskins	28 50	1.50 out for fence
3/15	" " "	28 75	1.25 "
4/10	" " "	30 00	
5/	" " "	28 50	
	" " A.W.G.	12 00	
6/15	" " F. Haskins	28 75	1.25 for fence
		$ 762 74	

1931-'32 Expenses

7/6	Water bill - Haskins House	4 96
"	Jennie Faunce - sweeping	1 50
"	H. J. Gidley - cake - Qty. mtg.	3 00
"	Milk & cream " "	1 28
7/8	William J. Oliver - Yr. mtg. Expense	8 90
7/10	Anna Foster, " "	24 60
7/14	"The Friend"	3 00
7/22	Sweeping meeting house	1 50
8/10	Entertaining Friends 7/16 to 7/22	31 50
8/10	Gulf Hill Dairy - Q. mtg.	5
10/6	Water Dept.	5 20
10/6	Tax on Haskins House	93 54
11/2	American Friends' Service Com.	50 00
11/28	Missionary Society - Smith Mills	25 00
12/7	Dart. Community Health Assoc.	25 00
12/7	"Standard" Medical Fund	25 00
1/18/32	Water Dept. Town of Dart.	13 50
1/19	Benj. A. Negus work in cemetery	112 30
1/29	Loaned Aids	24
4/10	Hawes Co.	5 00
4/10	Making fires	1 25
5/2	Y. M. C. A.	25 00
		490 03
4/24	Bal.	312 71
		802 74

1932 Receipts

6/24	Balance, cash on hand	$212 71
"	Received from A.W.G. loan	12
6/30	Trans. from Five Cents Bank	200
7/6	Received from F. Haskins	30 00
8/1	" " "	30 00
9/1	" " "	30 00
10/1	" " "	30 00
9/22	Trans. from Inst. for Savings	350
10/13	" " Five Cents Bank	125
		1019 71

1932 Expenses.

		$		
6/10	Ann G. Soury Yr. Mtg Expenses	9	00	
6/20	Mary J. Hovland " "	2	70	
"	Marion Goodwin " "	3	40	
"	Susan G. W. Jones " "	1	35	
"	Elizabeth G. Usher + Phebe	5	55	
"	Alice, Eliz. G. + Mira Tucker	4	05	
"	H. J. Gealey		50	
6/21	Eliz. King to Peace Conference	35	00	
"	Stationery		81	
6/25	W. Hathaway sweeping Mtg house	1	00	62 36
7/1	Harvey C. Perry - Quarterly Mtg. Outs	250	00	
"	Town of Dartmouth Water Dept	5	00	
7/2	Anna Foster Yr. Mtg Expense	37	95	
7/2	Quarterly Mtg. dinner	1	74	
7/11	"The Friend"	3	00	
7/30	W. F. Hathaway - work in cemetery	11	60	
8/1	Lawn mower for cemetery	13	00	
8/4	Macomber Co. Ice Cream	4	50	
8/5	Benjamin A. Negus	22	40	
8/6	W. Hathaway work in cemetery	2	50	
8/20	" "	6	40	
9/3	" "	6	40	433 45
9/17	"	5	60	to bal. 586 26
		433	45	1019.71

1932 Receipts.

10/21	Balance, cash on hand	$586 26	
11/1	Received from J. Haskins	30 00	~~30 00~~
12/10	" " "	30 00	
		$646 26	

1932 Expenses

9/24	W. F. Hathaway	1 40
9/22	Ruth E. Carter - College ex.	300
10/13	A. M. Lucas - Haskins roof	117 75
10/24	Water bill - Haskins	4 60
10/24	Tax - "	103 80
	Tax on checks to date	.20
11/15	Geo. J. Allen Co - repairs Haskins furnace	4 85
11/10	Making fires in mtg. house	2 00
12/10	" " "	1 00
		535 60
	cash to bal. account	110 66
		$646 26

1933 Receipts

1/1	Balance on hand	$110 66
1/11	Rent from F. Haskins	30
2/10	" " "	30
2/13	Trans. from 5c Bank	200
3/10	Rent "	30
4/11	"	30
5/10	"	30
6/13	"	30
6/16	Trans.	400
		$890 66

1933 Expenses.

1/6	Geo. J. Allen repairs	1 45
"	Town of Dartmouth Water	11 30
"	Tax on checks to date	.16
1/11	Building fires	1 00
1/17	Elm Tree Inn	19 10
1/25	Dr. Red Fox lecture	35
2/10	Building fires	1 50
2/13	Jessie Carter - tuition for Preacher	200
2/25	A. M. Lucas - repairs	.38
	Tax on Checks	.06
3/15	William H. Mudge (septic tank Hadlin)	59 66
"	H. J. Gidley labor Huskins place	22 75
4/27	Paisley & Willis - tiles & fitting	7 80
5/2	Stamps	21
	Building fires	2 00
	Tax on checks	.06
5/29	Geo. Akin - work in cemetery	2 00
"	W. F. Hathaway " "	14 15
	Building Fires	1 50
6/1	Paul & Dixon Insurance Hastings H	26 32
6/11	Yearly Meeting Expenses	26 80
6/15	W. F. Hathaway	10
		443 20
7/	cash to balance	447.46
		$890 66

1933 Receipts

6/16	Balance on hand	$447 46
7/10	Rent from Haskins	30 00
8/10	" " "	30
8/31	Trans. from 5 Cent Bank	150
9/2	Rent	30
10/7	"	30
11/22	"	30
12/6	"	30
		777 46

1933. Expenses.

6/17	Paid P. Wilbur to go to Yr. Mtg	15 00
6/19	" H.H. Conklin Yr. Mtg Ex.	12 15
7/7	" W. F. Hathaway.	8 40
7/11	" H.C. Perry. St. Mtg. quota	2 50
"	Town of Dart. Water dept.	5
7/11	Screen door etc. Haskins	6 18
7/24	E.G. Wilbur - Qu. Mtg. dinner	2 00
8/12	A.M. Lucas repairs	.98
8/17	W.F. Hathaway - cemetery	8 80
8/24	Macomber Ice Cream Co. (Q. Mtg)	6 00
8/10	Electric light repairs	1 35
9/2	Tax on checks	.18
9/3	St. Lukes Hospital - A.G. Lowry	31
9/5	Louise Soule, nurse, "	12
9/8	J. J. Kentfield - Educating son	150
9/20	W. F. Hathaway - cemetery	11 60
9/25	Munson trimming trees Mtg house	30
10/27	Town of Dart. Tax on Haskins H.	95 16
"	" " Water "	4 80
	Tax on checks	.16
11/22	Making fires October	1 50
11/6	" Nov.	1 00
11/27	Furnace repairs Haskins	9. 00
12/6	Cash to balance	115 20
		177 46

1933 Receipts

12/6	Balance on hand	$115 20
12/18	Cash	1 33
		$116 53

1933 Expenses

12/18	~~Brierley & Hill~~	~~3 69~~
12/14	S. J. Hewes wood	18 00
	Jay on checks	.06
12/18	Brierly & Hill	5 02
	Cash to balance a/c	93 45
		116 53

1934 Receipts

1/4	Balance on hand	93 45
1/4	Trans. from Five Cent Bank	1000
1/10	Rent from Haskins	30
2/17	" " "	30
3/10	" " "	30
4/20	" " "	30
5/13	" " "	30
6/11	" " "	20
6/22	Trans. from Inst. for Savings	525
7/10	Rent from Haskins	20
		1808 45

1934 Expenses

1/4	Allen Sherman re Goodwin.	#1000	
1/10	Howes Electric Co.	1	75
"	Building fires Dec.	1	50
1/16	Dartmouth Water Dept.	12	90
1/8	Am. Friends Service Comm.	15	
4/26	Paul & Dixon	8	72
4/26	Y.M.C.A. Fund	15	
4/19	E.E. Gidley - doctors bill	21	
	Building fires Jan. 1.50 Feb. 1.00	2	50
	" " Mar. 1.25 Apr. 1.75	3	00
5/21	Henry Negus care of cemetery	4	
5/24	A. F. Lowry - Yr. Mtg. expense	15	
5/31	Henry Negus	7	25
6/18	" "	5	
6/4	Expense for Yr. Mtg. A. + E. Gidley	2	55
"	" " P. Welker		85
"	" " H. J. Gidley		85
6/22	John G. Welker - loan	315	
6/25	Harvey C. Perry - Qt. Mtg. Dues	250	
6/25	Dr. Shaver -	26	
	Taxes to date from Jan. 1	1	14
	cash to bal. a/c	99.	44
		1808	45

1934 Receipts

7/10	Balance on hand	99 44
8/15	Rent from Haskins	20
8/3	Trans. from Five Cent Bank	200
9/11	Rent from Haskins	20
9/29	Trans. from Inst. for Sav.	60
10/8	Rent from Haskins	20
10/11	Trans. from Inst. for Sav.	20.
10/26	" from Five Cents	225
11/20	Rent from Haskins	20
12/4	Returned on Goodwin loan	30
"	Returned from G. W. G.	3
1/5	Rent from Haskins	20
		737 44

1934 Expenses

7/3	E. M. Allen sweeping mtg. h.	2 80	
"	Bank tax	1 10	
7/10	H. A. Negus	15	
"	Mowing mtg. yard + 2 fires	1 50	
"	Quarterly Mtg. dinner	3 43	
"	Town of Dart. Water Tax	5 80	
8/6	Goddard + Borden (Goodwin insurance)	13 50	
8/24	Macomber Ice Cream Qtly. Mtg.	6	
8/24	Dr. Seaver for E. E. G.	18	
	Deposited in 5 cent bank	47 50	
	Bank Tax	1 06	
9/1	Lute Complin Cemetery	20	115 69
9/12	J. J. Kentfield - for Theodore	100	
9/29	Amherst College for E. E. G.	50	
	Bank Tax	2 12	
10/5	Dr. Seaver	12.	
"	Town of Dart. Water	5 40	
"	H. A. Negus	3 50	
10/8	Amherst	75	
10/16	King Dairy	1 04	
10/29	Jackson Haskins + Goodwins	200 52	
11/30	E. E. Gidley - Amherst	92	
"	H. A. G. Cash to bal a/c	102 17	
		737 44	

1934 Receipts

12/8	Balance on hand	102 17
	From AWG	.36
	E. E. G. returned	10
12/31	Trans. from Inst for Savings	100
	From Woodrow loan	15
		$ 22752

1934
Aug 14 A. W. G. borrowed from 5 Cent Bank $375.

see page 24

1934 Expenses

12/10	E. E. Gidley	20	
"	Bank taxes - Act + Inv.	2 20	
	Making fires Act + Inv.	2	
	G. J. Allen Co. repairs	1 70	
Act.	Quarterly Mtg. dinner expense	2 39	
	Envelopes	.27	
	Expense	3	
12/22	E. E. Gidley	25	
12/31 *	A. W. Gidley Auto insur.	33	56 50
"	E. E. Gidley	40	
"	Macomber Ice Cream	3 38	
	Bank tax Dec.	1 06	
		$ 134 00	
12/31	Cash to bal. a/c	93 52	
		$ 227 52	

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1935 Receipts

1/2	Balance on hand	93 52	
1/4	From Goodwin loan	15	
1/12	" " "	15	
1/17	" Haskins rent	20	
1/19	" Goodwin loan	11	
1/25	" " "	11	
2/2	" " "	11	
"	Trans. from S & Bank	100	
2/9	Recd from Goodwin loan	11	
2/16	" " " "	11	
2/23	" " " "	11	
2/21	" " Haskins rent	20	
3/2	" " Goodwin loan	11	
3/9/16/23/30	" " " "	44	340 52
4/6/13/20	" " " "	33	
3/22	" " Haskins	20	
4/22	" " "	20	
1/27	" " Goodwins	11	
		468 52	

1935 Expenses

1/5	Hoods Ice Cream 2d. mtg.	1 80
1/7	Dart. Water Dept.	13 10
1/5	Cakes for 2d. mtg	2 10
1/17	E. E. Lidley (Amherst)	25
1/29	L. F. King Dairy (2d. mtg)	.88
2/2	E. E. Lidley	20
"	Bank tax	1 08
	making fires in Dec.	1 25
2/3	Coffee for 2d. mtg	.37
2/4	E. E. G.	80
2/21	making fires in Jan.	1 50
2/23	E. E. G.	60
	Bank Tax	1 00
3/13	E. E. G.	15
3/18	Herbert Wood (sweeping)	1 00
4/2	E. E. G.	22
4/8	"	30
4/8	Y. M. C. A.	15
4/22	E. E. G.	30
4/22	making fires Feb. + Mar.	2 75
	Bank Tax	1 00
		324 83
	Cash to balance	143 69
		468 52

340 32
208 08
132 44

1935 Receipts

5/1	Balance on hand	143 69	
5/4	From Goodwin loan	11	
5/11	" " "	11	
5/11	" Haskins	20	
5/25	" Goodwin loan	22	
6/8	" " "	22	
6/15	" " "	11	
6/20	" Haskins "	10	
6/28	Goodwin "	22	
6/27	Trans. from 5¢ bank	150	453 69
6/27	From Haskins	10	
7/13	Goodwin loan finished	22	
7/20	From Haskins	10	46469
7/25	A.W.G. repaid to 5¢ bank	[408]	
8/1	From Haskins	10	
8/10	" "	20	
		49469	

Expenses

5/6	E. E. G.	20
5/8	Henry Negus	15
5/11	making fires April	1 00
5/18	E. E. G.	25
5/24	"	10
6/3	Henry A. Negus – Cemetery	8
6/8	E. E. G.	5
5/11	Bank Tax	1
6/18	St. Lukes Hospital	45 50
6/22	Isabel Howard nursing	32
6/27	St. Lukes Hospital	70 50
7/1	E. E. G.	5 00
6/1	making fires May	1 00
7/20	E. E. G.	20
7/13	Quarterly mtg dinner	9 60
7/16	Dart. Water Dept.	6 40
7/25	Deposited in Five Cent bank	20
7/22	Dr. Gardner	15
"	Dr. Perry	15
7/25	H. A. Negus	8
8/1	making fires June	50
"	moving mtg house yard	1 50
		334 50
	Cash to bal. a/c	160.19
		494 69

1935 Receipts

8/15	Balance on hand	$160 19
	credit by sugar returned	.22
9/15	Received from Haskins rent	20
9/10	Trans. from Five Cent Bank	350
10/21	Haskins rent	20
11/2	Trans. from Five Cent Bank	75
11/15	Haskins rent	20
		$645 41
12/15	Haskins rent	20
		$665 41

645 41

1935 Expenses

8/20	Paid E.E.G.	25
	Bank Tax, June, July, Aug	3.
9/6	J. J. Kentfield – educating son	100
9/7	Expenses for members at Yearly Meeting –	17 05
10/5	Mowing & work in cemetery	10
10/5	Water Dept. Town	5 20
10/5	Haskins Tax	102 18
10/5	Macomber Ice Cream Yr. Mtg	5
11/7	Harvey Perry, Treas. Yearly Mtg	300
11/15	Making fires – Oct.	1 00
"	Repairing Haskins furnace	1 25
12/15	Making fires Nov.	1 00
		570 68
12/31	Cash to balance account	94 73
		665 41

1936 Receipts

1/2	Balance on hand	$94 73
1/20	Rent from Haskins	20
2/15	" " "	20
3/11	" " "	20
4/10	" " "	20
5/10	" " "	20
		$194 73

1936 Expenses.

1/8	Phebe Arthur - Dtg. Mtg. Ex.	5
1/8	H. A. Negus - Cemetery	1 50
1/20	Dart. Water Dept.	12 50
1/20	J. Clark - Lute Compton Cemetery	10
1/20	making fires in Dec.	1 25
2/15	" " " Jan.	1 00
3/1	" " " Feb	1 00
4/10	" " " Mar.	1 25
5/10	" " " Apr.	1 00
2/24	Repairs at Haskins - Howes Co.	3
3/23	J. W. Cook. Treas. Flood Relief	25
4/13	Y. M. C. A.	10
5/8	Haskins House painting	62 55
5/27	H. A. Negus - Cemetery	8 50
	Bank Tax Feb. Mar. Apr. May	4
		$147 55
6/8	Cash to balance account	47 18
		194 73

1936 Receipts

6/8	Balance on hand	$47 18
6/10	Rent from Haskins	20
6/10	Interest on loan to G.W.G. last yr.	11 75
7/15	Rent from Haskins	20
7/7	Trans. from Five Cent Bank	200
7/20 *	From Wilburs repaid loan	200
8/15	Rent from Haskins	20
9/21	" " "	20
9/24	Balance from M. Goodwin	4
		20
11/8	Rent from Haskins	20
10/15	Trans. from Five Cent Bank	500
		$1082 93

* Rest of loan $115. deposited in Five Cent Bank 9/24/1936

1936 Expenses

7/6	R. E. Carter – Summer School	$ 50	
7/17	Gulf Hill Dairy – Q. mlg	1 80	
"	Frates Dairy "	5	
"	Supplies "	2 60	
"	L. F. King "	2 14	
"	Mrs. Sucks – Mrs. Platt "	6 00	
"	Setting glass mlg house	1 00	
"	making fires May + June	1 00	
7/30	Dept. Water Dept.	2 20	
8/3	Henry J. Gidley	150	
8/27	John J. Kentfield	200	
9/8	M. B. Goodwin Lyr. mlg. Ex.	10	
9/21	P. Wilber "	1 35	
9/28	H. A. Hegus cemetery care	13 50	
9/28	G. Robinson mowing	1	
[illegible]	[illegible] + repair	.85	
11/7	4 fires	1 00	
11/24	Haskins furnace repairs	9 80	
10/15	Tax on Haskin place	100 56	
"	Water bill	4 20	
10/19	"The Friend"	3	
11/2	Hutchinsons Book Stamps	2 50	
11/24		.12	
		569 62	$
	Cash to balance acct.	513 31	1082.93

1936 Receipts

11/24	Balance on hand	$ 513 31
12/15	Rent from Haskins	20
		$ 533 31

1936 Expenses

12/1	H. C. Perry – Treas. Yearly Mtg.	300
12/10	J. Doran 1 cord wood	7
"	5 fires	1 25
"	Packing wood	1
		$ 309 25
12/31	Cash to bal. account	224 06
		533 31

1937 Receipts

1/2	Balance on hand	$224 06
1/9	Haskins rent	20
~~1/27~~	~~J. W. Cook for flood relief~~	~~25~~
2/6	Haskins rent	20
2/6	Balance from M. Goodwin	3
3/3	Haskins rent	20
4/7	" "	20
5/17	" "	20
6/10	" "	20
		$347 06

1937 Expenses.

1/2	A. G. Soury travelling Expenses to Meetings	14
1/9	4 fires	1
1/11	Water bill	12 50
1/23	M. B. Goodwin Expense to Westerly	5
2/6	7 fires	1 75
1/27	J. W. Cook for flood relief	25
3/5	Goddard + Borden Insurance for H. S Goodwin	28 50
3/3	4 fires	1
3/19	Brierly + Hill repairs Haskins	13 20
3/19	Y. W. C. A. Fund	15
4/5	Y. M. C. A. "	15
4/7	4 fires	1
4/29	Paul + Dixon insurance	8 80
5/17	4 fires	1
	Bank tax April - May	7
6/1	Care of Cemetery	15
6/9	Bank Tax - June	1
6/10	Mowing grass mtg. house	1
"	5 fires	1 25
		163 00
6/30	Cash to bal. account	184 06
		$347.06

1937 Receipts.

4/1	Balance on hand	$184 06
4/10	Haskins rent	20
8/10	" "	20
9/4	" "	20
8/24	Trans. from Five Cent Bank	400
10/8	Haskins rent	20
9/17	Interest on Goodwin note	163.
11/6	Haskins rent	20.
		$847 06

1937 Expenses.

7/1	A. Lucas repairs to Haskins house	$ 9 52
7/12	Tom Mooney Defense Com.	25.
7/17	A. Lucas repairs to Mtg house	8 84
7/15	4 doz Cups & saucers	7 20
"	4 doz tea spoons	5 76
"	2 pitchers	2
"	paper cups	30
7/6	Cleaning Mtg. house	2 50
7/19	Quarterly Mtg. dinner supplies	1 61
7/28	Water Dept.	4 40
8/9	Macomber's Ice Cream Q. Mtg.	7 50
8/27	John Kentfield – Educational I	100
7/9	July & Aug. service clg.	2 175 83
9/9	M. Goodwin Yearly Mtg	10
9/10	H. A. Negus care of cemetery	14
9/15	Robert Snow Lule Complin cemetery	39 40
10/5	Tax on Haskin House	104 34
10/5	Water Dept.	3 60
10/21	Loan Mtg	100
10/22	A. G. Soury Mtg Expense	10
11/23		$458 17
	Cash to bal. a/c	388 89
		$ 847 06

1937 Receipts -

10/23	Balance on hand	$ 388 89	
10/	" " rec'd from M. Goodwin	4	392 89
11/9	Trans from Bank	500	
12/9	Haskins rent	20	
		$ 912 89	

1937 Expense.

10/25	Alton F. Braley - painting & repairs	300	
11/1	"The Friend"	3	
11/6	Fires	1 50	
11/6	Stationery	.48	304 98
11/15	Geo. F. Allen repairs to furnace	6 25	~~6 25~~
11/15	Hawes Electric Co	8 18	
11/15	C. F. Braley balance	163 08	
12/9	Fires	1 00	
12/26	Harvey C. Perry monthly salary Janitor	300	
12/30	M. B. Goodwin (conference)	10	
		793 49	
	Cash to bal. account	119 40	
		913 89	

1938 Receipts

1/1	Brot forward	119 40	
1/10	Haskins rent	20	
2/5	" "	20	159 40
3/5	" "	20	
4/2	" "	20	
"	Overpaid By Hill	.03	
5/1	Haskins rent	20	
6/4	" "	20	
6/11	Trans. from Five Cent Bank	200	
6/30	Mira Tucker repaid	15	
7/6	Haskins rent	20	
		474 43	

1938 Expenses

1/8		Dart. Water Dept.	$ 8 45
1/17		American Friends' Service	25
1/31		Brierley + Hill repairs	3 10
1/10	4	fires	1 00
1/18		Quarterly Mtg. Travelling Ep.	1 00
2/5	5	Fires	1 25
		Cutting wood	.50 4030
3/1		Shoveling paths	.50
3/5	4	Fires	1 00
3/17		M. Tucker	15
3/21		Brierley + Hill	2 88
3/31		Service Charge Bank - Feb Mar	2
4/2		4 Fires	1
3/23		Y.W.C.A.	15
4/21		Water Bill	4 30
"		Electric repairs Hawes Co.	1 40
4/25		John Jones - Suite Compton Cemetery	23 50
4/30		Y.M.C.A.	15
		Service Charge - Apr May June	3
		Fires Apr + May + ~~June~~	2 50
6/10		Mowing Grass 1.50 Packing wood 1.00	2 50
			129 48
		cash to balance	344 55 474 43

1938 Receipts

7/10	Brot forward	$344 55
8/3	Haskins rent	20
9/5	" "	20
10/3	" "	20
8/26	Transferred from Inst. for Savings	200
		$604 55

1938 Expenses.

5/10	Paul + Dixon	24 06	
5/23	Thomas Doran (wood)	7	
5/27	Henry H. Negus – Cemetery	17 50	
	Stamps	.14	
7/2	Goddard + Borden Insurance	18 62	
7/6	M.B. Goodwin –	50	
7/6	Town of Dartmouth – water	14 50	13/82
7/7	Ruth E. Carter	100	
"	Service charge	1	
8/23	Macombers Ice cream – 2 t. Mtg	5	
7/16	Cake – milk + cream 1.14	5 14	
8/18	M. Goodwin to Prov.	2	244 96
8/30	John T. Kentfield – tuition for Walter	100	
9/7	A.G. Lowry – expense to Gr. Mtg.	10	
9/7	M.B. Goodwin " "	10	
9/15	Westtown School for G. Lowry	45	
9/26	Red Cross Relief Fund	25	
"	Manuel Frates cutting tree	8	
	Service Charge Aug. + Sept.	2	444 96
10/3	Making fires	50	
		$ 445 46	445 46
	Cash to balance 9/c	159.09	
		604 55	

1938 Receipts

10/10	Brot forward	$159 09
10/22	From A. G. Lowry	45 30
10/22	Trans. from Inst. for Savings	300
11/1	Rent from Haskins	20
12/1	" " "	20
		$ 544 39
		2

1938 Expense

		$
10/27	Tax on Haskins house	97 14
"	Service charge Oct	1
10/29	Brierley & Hill repairs	11 12
12/12	Yearly Mtg. quota	300
	Making fires Oct. & Nov.	2
12/22	Subscription to "Friend"	3
"	Neediest Fund	10
"	Christmas basket for poor	5
"	Making fires Dec.	1
		$430 26
12/31/38	Cash to bal. account	114 13
		544 39

1939 Receipts

1/1	Brot forward	$114 13	
1/7	Hashins rent	20	
2/8	" "	20	154 13
3/9	" rent	20	
4/14	" "	20	
5/6	" "	20	
4/25	Trans. from Bank	214 13	
3/2		200	
3/28	From J. G. Carter	7 50	
		$421 63	

Expenses

1/3	A. M. Lucas repairs to mtg house	$18 53
1/7	Suite Compton cemetery	19
1/10	Hawes Co. Electric repairs	3 65
"	Dartmouth Water Dept	2 20
1/25	B. A. Nequs removing fallen trees in cemetery	9
2/4	Henry Nequs Cemetery	18
	Making fires Jan.	1 25
3/8	Geo. J. Allen furnace repairs	21 25
3/24	Y. W. C. A. Fund	10
3/29	L. Hollingsworth wood	10
4/10	Water Dept.	5
4/18	Ruth Carter for German Girl	7
4/25	American Friends Service	25
4/25	Y. M. C. A. Fund	10
6/5	Brierley & Hill repairs	1 50
	Making fires Mar. Apr. May	3 25
	Postage	.20
	Service Chgs - Feb. Mar. Apr. May	4
		$168 83
	Cash to bal a/c	252 80
		421 63

1939 Receipts

		$	
6/5	Brot. forward	252 80	
6/6	Haskins rent	19 25	
6/17	Collections from members	10 26	
7/8	Haskins rent	20	
7/16	Collections from members	3 50	305 80
~~7/7~~	~~Haskins rent~~	~~20~~	
8/1	" "	20	
9/1	" "	20	
10/1	" "	20	
11/1	" "	20	
10/24	Trans. from Five Cent Bank	400	
7/6 - 7/12			785 80.

Expenses

		$		
6/16	Ruth E. Carter for German Girl	21		
7/15	Little Compton Cemetery	24		
"	Water Bill Haskins	13	70	
"	Cake for Quarterly Mtg	4	50	
"	M. Frates Cleaning front of meeting house	1		6420
8/3	Ruth E. Carter for Guetal	18		
8/5	Ice Cream for Quarterly Mtg	5		
8/26	St. Lukes Hospital for E. Sidley	46		
9/13	J. T. Kentfield for Walters tuition	100		
10/23	"The Friend"	3		
10/24	Town of Dartmouth tax on Haskins House	112	14	
10/31	Henry Negus work in Cemetery	35		
11/6	Brierly & Hill repairs on Furnace Haskins House	4	63	
11/6	M. B. Goodwin for Cambridge Convention	5		
11/1	3 fires in Oct.		.75	
9/	M. B. Goodwin Yr. Mtg. Ex.	8		
Oct	Lorenzo Clark Coal & Wood a/c	1		40272
				38298
				78570

1939

Receipts

		$
12/1	Brot. forward	383 08
12/2	Haskins rent	20
	From members	11
		414.08

1939 Expenses

		$
12/2	November fires	1
12/2	1 Cord Wood Mr. Doran	7 50
12/3	Marion Goodwin to Convention	5
12/22	Needist Fund	5
		18 50
	Cash to bal a/c	395 58
		$ 414 08

1940 Receipts

1/1	Brot. forward	$395 58
1/6	Haskins rent	20
2/1	" "	20
"	J.S.C	8
		$443 58

2/13	Cont. on hand	$122 49

1940

Expenses

1/6	5 Fires Dec.	$ 1 25
1/4	Water Dept.	4
1/8	Quota to Yearly Mtg Fund	300
1/8	Carting in wood	1 38
1/20	M Gordon Expense to Boston	3 75
2/12	Howes Electric Co	10 71
		321 09
	Cash to bal a/c	123 49
		445 58

1940

Receipts

2/13	Brought forward	$122 49
3/1	Hastings Trent	20
4/1	" "	20
5/1	" "	20
		182 49

1940
Expenses.

3/1	Making fires (4) Feb.	1 00
3/2	Carting wood	.50
"	Postage	.06
3/18	Y.W.C.A. Fund	10.
	Service charge Feb.	1
4/15	Y.M.C.A. Fund	10
	Service charge Mar. & Apr.	2
4/15	H. A. Negus work in cemetery	8
4/27	Dart. Water Dept.	5 80
	making fires	2 25
5/21	Community Fund	15
"	Brierley & Hill repairs	2 12
		57 73
	Cash to bal. a/c	124 76
		$ 182 49

1940

Receipts

5/20	Brought forward	$124 76
6/1	Haskins rent	20
6/15	Received from members	9 50
7/1	Haskins rent	20
7/9	Trans. from Inst. for Saving	200
8/1	Haskins rent	20
7/2	From Town for care soldiers graves	18
		$412.26

1940

Expenses.

6/3	Paul & Dixon - Haskins home	$8 80	
"	Brierley & Hill "	3 05	
	Service charge	1	
7/3	American Friends Service C.	50	12 85
7/8	Ann G. Lowry - Travelling Ex.	7 50	
7/15	Town of Dartmouth Water	16 10	
"	L.F. King Dairy - Qlq Mtg	1 08	
8/1	Henry Negus - Care Cemetery	16	
"	" " lawn mower	8 95	
	Service charge July	1	
7/	Henry Negus bonus	5	
7/	Coffee Cake	1 95	
"	Coffee and sugar	48	
7/1	Moving Mtg. house yard	1	
7/20	Cake for Qlq Mtg	2 25	
		124 19	
	Cash to bal. a/c	288 07	
		$412 26	

1940. Receipts

8/21	Brought forward	$ 288 07
9/1	Haskins rent	20
10/1	" "	20
		$ 328 07

1940

Expenses.

8/27	Macomber's Ice Cream Co	4 50
8/21	Brierley & Hill Quarterly Mtg. repairs	2 68
9/3	A. G. Lowry - Yr. Mtg Ex	10
9/3	M. B. Goodwin " "	10
9/6	E. E. Gidley	25
10/16	Brierley & Hill	9 45
"	Joseph Lane - repairs	1 50
10/16	Town of Dart. Haskins tax	106 65
10/1	making four fires	1
9/1	A. W. G. H. Carter Yr. Mtg Ex.	6 20
9/28	Hawes Bell	1 40
"	Hearth brush Mtg house	.60
		$ 178 98
10/16	Cash to balance	149 09
		$ 328 07

1940 Receipts

10/16	Brot. forward	$149 09	
11/1	Haskins rent	20	
12/1	" "	20	
12/7	Trans. from Int. for Savings	250	
12/1	Received from E. Gidley	6	
			445 09

11/25	"The Friend"	$3	
12/2	H. A. Negus cemetery care	3	
	Fires Nov. + Dec.	2	
	Service charge Nov.	1	
			9
12/16	"Neediest" Fund		10
"	Dartm. outh Christmas Basket		5
			$24
	Cash to balance		421 09
			$445 09

1941 Receipts

Jan 1	Balance on hand	$ 421 09	
" 4	Haskins rent	20	
Feb. 1	" "	20	
Mar 1	" "	20	
" 11	From E. Gidley	19.	
Apr. 1	Haskins rent	20	
May 1	" "	20	
June 1	" "	20	540 09
July 1	" "	20	
"	For care of soldiers graves	18	
			5 78 09

1941 Expenses

1/3	Harvey Perry – Yr. Mtg. Quota *	300	
1/6	Dartmouth Water Dept.	4	
1/6	Howes Electric Co.	1 75	
2/1	Making fires Jan.	1	
"	Sweeping Mtg. house	1	
3/20	Y.W.C.A. Fund	10	307.75
4/12	Dartmouth Water Dept.	5 03	
"	Howes Electric Dept.	3 05	
4/22	Y.M.C.A. Fund	10	
	Making fires Feb. 1 Mar. 1.50 Apr. 1	3 50	
5/20	Community fund	15	
5/26	H. A. Negus	20	376.33
	Service Charge Mar. & Apr.	2	
7/7	Dartmouth Water dept.	12 70	
	Making fires May 1 - June .50	1 50	
7/19	Cakes for Quarterly Mtg	2	
"	Paper plates &c	.50	
"	Coffee & sugar	.50	19.20
	Service Charge May & June	2	
7/29	Milk & Cream Quarterly Mtg	.99	
			396.52
	Cash to balance		201.97
			598.49

1941 Receipts

Aug 1	Balance on hand	$201	57
" 2	Haskins rent	20	
Sept 1	" "	20	
Oct 1	" "	20	
Aug 22	Trans. from Five Cents Savings Bank	100	
Oct. 25	" " "	150	361 57
Nov. 1	Haskins rent	20	
			531 57

Expense

8/23	Sweeping meeting house	1	
8/23	Macomber's Ice cream Q. Mtg	3	75
"	W.O. Foster for daughter's college expenses	100	
10/1	Two fires		50
	Service chg July	1	
9/6	Yearly Mtg Expenses:		
	C.G.L. $10, M.B.G. $5, P.C. 1.35	16	35
9/10	Cutting wood		50
10/8	M.B. Stevens Expense to Phila	2	125/11
10/6	E. Malcolm Munson trimming tree	38	04
10/6	Charles Stevens repairs blind	1	50
10/14	Henry A. Negus cemetery	30	
10/25	Tax on Haskin's place	105	
11/1	Four fires $1	1	
"	Hauling gravel, removing $1 old furnace	2	
		302	64
	Cash to bal. a/c	228	93
		531	57

1941 Receipts

Nov. 4	Balance on hand	$228 93
Dec. 3	Hashers rent	20
		$248 93

Dec. 5	Balance on hand		$206.34
" 27	Transferred from Five Cent Bank	200	
"	" " Inst. for Savings	200	
			$606 34

Dec. 31	Balance on hand	503 62

Nov. 4	"The Friend"	$ 3 00	
" 17	Haws Electric Co. (Haskins)	16 96	
" 15	Fire alarm (Haskins)	3 98	
Dec 3	making fires Nov.	1 25	
11/29	1 cord wood	11	
Dec 3	Packing wood	1 70	
" "	M.B.S. to go to Hartford Conference	5 —	
			42 59
	Cash to balance		206 34
			248 93
12/15	"Neediest Fund"	$10	
12/21	G.E. Stevens painting & papering	91 72	
	Service Charge	1	102 72
	Cash to balance		146 22
			248 94

1942 Receipts

Jan 1	Balance on hand	$503 62
"	Rent	20
1-24	Trans. from N.B. Inst. for Savings	150
Feb. 1	Rent	20
Mar 1	"	20
Apr 1	"	20
	Returned by M. Goodwin	1 15
		$734 77

Jan. 2.	Harvey C. Perry. Treas. Monthly mtg Quota	300	
"	" " for C.O. Camp	50	
"	George Wordell - Conflin mtg Horse repairs	72	50
22	Alpheus Haskins Wallpaper	11	06
26	Water Department	3	
	Service Chg.	2	
	Making fires Dec. & Jan.	2	
26	W.O. Foster College for Mary	100	
Mar 1	Fries Feb.	1	00
Apr 1	" Mar.	1	25
" 3	Water Department	5	20
" 21	Am. Friends Ser. Com. (Gar.)	2	04
	Envelopes	39	
	To Gordon for Prior	2	50
	" Water	5	557 44
	Cash		176 [illegible]
			734 77

1942.

Receipts

May 1	Balance on hand	$ 176 83	
" 1	Rent	20	
June 1	"	20	
July 1	"	20	
Aug 1	"	20	
"	For care of soldiers graves	18	274 83
Sept 1	Rent	20	
Oct 1	"	20	
Oct 3	Transferred from 5 Cent Bank	400	
Oct 24	From J. Kentfield	35	
" 31	Rent	20	
			769 83

Expense

May 1	Fires April	1	
" 12	Community fund	35	
"	Service Charge	1	
June 8	Henry Hugus (cemetery)	27 50	
"	Fires in May	1	
" 25	Loan A.W.G.	45	Repaid
July 10	Sweeping Meeting House	1 50	
" 18	Milk & cream Quarterly Mtg	1 03	
" "	Ice cream	3 75	
" "	Cakes	1 75	
" "	Coffee & sugar - paper Cups	1 40	
" 24	Dart. Water Dept.	14 70	
	Service Charge June July Aug. Sept.	4	137 63
Oct 7	Olson & Appleby - Garage & roof	177 48	
Oct 13	A. G. Lowry Tyr. Mtg	15	
" 18	M.B. Goodwin "	6 42	
" "	A.W.G. "	5 60	
" "	H.J.G. "	5 60	
" 16	Helen Perkins Friends Sec. Com. for Theodore Winfield	35	
" 24	Town of Dartmouth Tax	106 35	
		490 08	
	Cash to balance	279 75	
		769 83	

1942
Receipts

Nov. 1	Balance on hand	$279.75
Dec. 1	Machine rent	30
	from John Kendall	40
	Refund on loan Oct. 1	20
Dec. 31	Transferred from Sist. for Dues	200
		$559.75

1942
Expense

			$	
Nov. 1	"The Friend"		3 00	
" 27	H. Rogers Care of Cemetery		25	
Dec. 5	C.P.S. for J. Kentfield		40	
" 16	Neediest Fund		10	
	Nov. Service Chg		.48	
	Dec " "		.31	
				78.79
	Cash to bal %			490.96
				569.75

1943.

Receipts

		$
Jan. 1	Balance on hand	480 96
"	Haskins rent	20
" 13	From T. Neufeld for Hedge	40
Feb 1	Haskins rent	20
" 16	Repaid on Seed Oats	25
		585.96

		$
Feb 13	Balance on hand	130 17
Mar 1	Haskins rent	20
Mar 12	From Theodore Neufeld	40
Apr 1	Haskins rent	20
		210 17
~~Ap~~ May 1	Haskins rent	20
		230.17

1943
Expense

1/2	Harvey C. Perry - Treasy. Jn.		300
Jan. 9	Sherin Electric Co.		1 60
" "	Town of Dartmouth water		10
" 18	Mary C. Foster College 4		100
" "	M. B. Goodwin Ex to Boston		2 70
Feb. 1	Wilson Fogg, Treas. C.P.S.		40
	Service Chg. Jan		.49
			455.79
" 13	Cash to bank		130.17
			585.96
	Service Chg. Feb		.43
Mar. 5	Jack Pickwell - Ex to Bost		15
" 22	Wm R Fogg Treas. C.P.S.		40
			585.43
	Service Chg. Mar. 1 Chg. 1.17		1 17
Apr. 10	Water bill		7 70
May 10	Paul & Dixon - insurance		32 86
" 9	M. B. Goodwin Ex. to Hartford		10
			10 826
			130 71
	Cash to bal 7/2		920 12

1943

Receipts

		#	
June 1	Balance on hand	12191	
June 2	Haskins rent	20	
	From John Kenfield	40	
	M.B.G. returned	324	
July 1	Haskins rent	20.	
" 17	Care of Soldiers graves	18	20515
Aug. 1	Haskins rent	20	
Sept. 1	" "	20	
			26315

1943
Expenses

June	14	William Fogg Treas. C.P.S	$40
"	16	Henry Hughes (cemetery)	30
July	9	Water Co	14 30
"	16	Jack Brasells Cleaning Cesspool	12
"	14	Mowing meeting yard	2 38
"	14	Sweeping " house	1
"	12	A. G. Lowry Expense to Q. Mtg	20
		Service Chg. May + June	.93
			120 81
"	17	Schofield School	$25
Aug.	17	Gulf Hill Diary 52 68	4
		Service Charge July + Aug	120
			150 81
Sept	10	Cash to bal. a/c	112 34
			263 15

1943

Receipts

Sept.	10	Balance on hand	$112 34
Oct.	1	Haskins rent	20
Oct	23	Trans. from Five Cent Bank	200
Nov.	1	Haskins rent	20
"	13	Trans. from Inst. for Savings	350
Dec.	1	Haskins rent	20
			722 34

1943

Expense

Oct. ~~Sept~~	10	Dart. Water Dept.	$ 1 80
"	11	H. Negus - Cemetery care	25
"	"	A. G. Lowry. Yr. Mtg. Ex.	15
"	14	Friends' Book Store	9 81
"	25	"The Friend"	3
"	"	Town of Dart. Hashinstay	98 08
"	"	Mary C. Foster education	100
Nov.	2	P. Manchester - Repairs	5 88
"	"	D. Duff - Cleaning Stoker	12
"	16	Community Fund	35
"	16	A. F. Service Comm.	25.
Oct.	15	M.B.G. Yr. Mtg Expense	7 71
		Service chg Sept. .53 Oct. .42	95
		3 envelopes .34	.34
Nov.	24	M.B.G. Expense to Prov.	3.
		Service chg Nov.	.79
			34336
Dec.	6	Cash to bal 9/c	37898
			72234

1943-4

Dec. 5	Balance on hand	$378 98
Jan. 1. '44	Haskins rent	20
		398 98
Jan. 17	Balance on hand	$84 08

Dec. 9	M.B.G. Expense to Conference	$ 5 75
"	E.F. Whitehead Clean Chimney	3
"	Hawes repairs	1 60
" 27	Harvey Perry. Treas.	300.
Jan 7. 44	D. Duff repairs	4
	Service Charge	55
		314 90
	Cash to bal	84. 88
		398 98

1944

Receipts

		$
Jan 17	Balance on hand	84.08
Feb. 1	Haskins rent	20.
Mar. 1	" "	20.
Apr. 1	" "	20
May 1	" "	20
June 1	" "	20
June 27	Transferred from Five Cents Savings Bank	400

584 [illegible]

1944

Expense

Jan 17	Jessie Carter to Phila Conference	30.	
" 25	Dart. Water Dept.	5	
	Bank. Service chg Jan.		.36
7	" Feb		.59
Mar. 20	W.C. Prescott Rogers barn	25	00
	Bank Service chg - Mar. .55 Apr. .54 May 50		1 59
Apr. 24	Dart. Water Dept.	5	40
June 10	Howes Electric Co.	2	35
" 17	Henry Negus care of cemetery	35	
June 28	Millicent Foster - education	100	
	Charles Seabury Mowing	2	

Cash to balance

1944

Receipts

		$
July 1	Balance on hand	376 79
" "	Haskins rent	20
Aug 1	"	20
		416 79

1944

Expense

July	15	Cakes for Quarterly Mtg. #	1 75
July	17	Gertrude E. Gidley X	2 00
"	"	Water Dept. (for S. Burton)	13 50
"	27	Ernest G. Anderson. M.D. "	75
"	29	David Duff - Cleaning Stoker	15
Aug	7	Gulf Hill Dairy	3 50
"	"	Bank service chg. June 48 July 57	1 05
"	"	Envelopes & postage	5 93
			10 39
			~~30 84~~
			106 40
Aug 7		Cash to balance	~~108 15~~
			41 679

X In memory of her husband Henry T. Gidley who herd. recently died.

1944

Receipts

			$
Aug	7	Balance on hand	106 40
Sept	1	Haskins rent	20.
"	16	Transferred from Five Cent Bank	200.
Oct	1	Haskins rent	20.
Nov.	1	" "	20
"	13	Pine logs	24
"	"	Care of Soldiers graves	30
"		From M. B. Goodwin	26
Dec	1	Haskins rent	20
Oct.	21	Trans. from Inst. for Savings	250
			716 40

1944

Expense

Sept.	16	John G. Willur - for Jean	$200.	
		Bank service charge Aug.	.34	
		Sept.	.61	.95
Oct	14	Gainor Lowry - education	100	
"	"	Ann Lowry Yearly Mtg	15	
"	"	M. Goodwin " "	5	
"	21	Town of Dartmouth Tax	94	74
"	"	Greater New Bedford fund	35	
"	"	A. Broadbent Cutting trees	48	
"	"	The Friend	3	
Nov.	4	Merchants Bank Storage	2	
"	7	Frank McLaughlin wood	19	
		Bank service chg Oct		53
		" " Nov		.70
				523 92
		Cash to balance		192 48
				716 40

1944

Receipts

Dec.	1	Balance on hand	$192 48
"	5	From M. B. Goodwin	26
"	16	From town veterans grave	7 50
			225 98

1944

Expense

Dec.	16	Harvey C. Perry, Treas.	$ 150.
		Service Chg. Dec.	.58
			15058
"	31	Cash to bal c/c	7540
			22598

1945

Receipts

			$	
Jan.	1	Balance on hand	75 40	
"	7	From M. B. Goodwin	26 70	
"	3	" Haskins rent	20	
Feb.	3	" " "	20	
"	17	Trans. from Inst. for Sav.	200	
"	20	From M. B. Goodwin	26 70	
Mar.	3	Haskins rent	20	
				388 80

1945

Expense

Jan. 8		Schofield School	10
"		Am. Friends Service Com.	50.
"	12	Jack Brasels	23.
"	"	Water Dept.	3.
		Service Chg. Jan. 72 Feb. 73	1 45
Feb.	19	Mary C. Hooler (college)	200
			287 45
		Total 9/c	101 35
			388 80

1945
Receipts

April 1	Balance on hand	$101 35	
Apr. 2	Haskins rent	20	
May 1	" "	20	
June 1	" "	20	
" 9	From Albert Foster	100	
July 2	Haskins Rent	20	
" 23	From M.B. Goodwin	26 70	
Aug 4	Haskins rent	20	
			328 06

1945
Expense

Apr.	2	Dart. Water Dept.	$4	
"	7	Henry Negus (cemetery)	20	
		Service charge March		62
May 26		Henry Negus	40	
June	2	A. M. Lucas (screens)	8	28
"	12	A. G. Lowry - Yr. Mlg	30	
July	3	Dartmouth Water Dept.	12	50
"	11	P. S. Manchester repairs	1	25
Service chg. Apr. $.46, May $.56			1	02
"		June $.47 July $.55	1	02
July	24	L. F. King Dairy	1	56
Aug	6	D. Duff (stoker)	15	
"	6	2 pails	.30	
				135 55
"		Cash to balance		$ 192 50
				$ 328 05

1945

Receipts

Aug.	6	Amt. on hand	$ 192 50
Sept.	1	Haskins rent	20
"	22	Trans. from Inst. for Saving	150
Oct.	3	Haskins rent	20
"	7	Harry Goodwin	26 70
Aug.	18	Care of Soldiers graves	30
Nov.	1	Haskins rent	20
Nov.	18	Harry Goodwin	26 70
Dec.	1	Haskins rent	20
			505 90

Dec.	8.	Amt. on hand	$ 145.50
"	22	Donald Burton repaid loan	75.
"	27	A.W.G. repaid rest of loan	55.
			275 50

Expense

Aug	9	Gulf Hill Dairy	$4
Sept.	5	Town of Dart. Hastings house tax	91 88
"	1	Aug. Service Charge	.39
"	26	John G. Willur for Jean	200
"	"	Envelopes	22
Oct	8	United War Fund	35
Oct	8	Friends World Committee	9 75
"	22	"The Friend"	3
Nov.	10	H. A. Negus (cemetery)	10
		Sept. Service chg .47 Oct. $.50	.97
		Nov. " "	.61
Nov.	15	Manchester Sons	2 25
"	17	Hawes Electric	2 13 36 040
Dec.	1	Cash to bal. 9/c	145 50
			5 05 90

1946

				$
Jan	2.	Amt. on hand		275 50
"	5	Haskins rent		20.
Feb.	1	"	"	20
Mar.	1	"	"	20
Apr.	6	"	"	20
				355 50

Jan. 8	Dartmouth Water Dept.		3 60
" "	A. M. Lucas repairs		11 30
" 18	Hawes Electric Co.		5 10
~~" 31~~	~~John G. Luther for Yr. mtg~~		~~21~~
	Service charge	Dec. .60	
	" "	Jan. 49	
	" "	Feb. 39	
	" "	Mar. 25	173
Apr. 6	Jack Brasells - cleaning cess pool		10.
" "	Water Dept.		4 60

To balance 9/-

34 33
319 17
355 50

1946

Receipts

Apr. 8	Amt. on hand	$ 319 17
May 1	Haskins rent	20
May 25	Harry Goodwin	26
June 3	Haskins rent	20
July 3		20
July 10	Mary C. Fosler repaid	100
Aug 1	Haskins rent	20
Sept 1	Haskins rent	20
		545 17

1946

Expense

Apr. 16	John G. Wilbur. Yearly Mtg.	$ 1 50	
" 22	Paul & Dixon - Insurance	11 80	
	Service Charge April 27 }		
	" " May 37 }	64	
May 25	Henry Negus Cemetery	33 75	
June 3	Ralph Cook Yearly Mtg	35	
July 10	Envelopes	42	
" 8	D. Duff & Son (Stoker)	15	
" 9	Dart. Water Dept.	12 10	
	Service Charge June	.48	
June 29	Henry Negus Cemetery	20	
July 22	L. F. King Dairy	1 68	
Aug 12	Gulf Hill Dairy	4 50	
Aug 31	Henry Negus	15	
Sept 12	Faucet	2 95	
	Service charge July Aug .62	1 07	
	~~Envelopes~~	42	
	Supplies for Qt. Mtg dinner	1 90	306 29
Oct 1	To balance		238 88
			$ 545 17

1946

Receipts

Oct 1		Balance on hand	$238 88
Oct 1		Haskins rent	20
Oct	17	M. B. Goodwin	26 70
Nov.	1	Haskins Rent	20
"	9	Trans. from Five Cent bank	100
			405 58

Nov.	9	Amt on hand	$ 74 41
Nov.	27	Received from M. Haskins for electrical work	10
Dec.	1	Haskins rent	20
"	7	Care of Veteran's graves	33
"	14	M. B. Goodwin	26 70
"	27	Trans. from Inst. for Saving	500
			664 11

1946
Expense

Sept.		Service chg	.31
Oct	14	Community Fund	35.
"	21	Taxes on Haskins house	94.36
"	"	The Friend	3.
Nov.	9	Henry Negus	16
		Service chg Oct.	.33
"	"	Geo. Stevens Jr. for renovating Haskins house	182 17
			331 17
		Cash to bal 9/c	74 41
			405 58

Nov	15	Alpheus Haskins wall paper	12 58
"	27	Howes Electric Co.	18 18
Dec.	9	Duff & Son	2
"	16	C.A.R.E. New York	100
		Service chg Nov. .54 Dec. .59	1 13
"	27	Roger Wilbur Cemetery drive	485
		Cash to bal 9/c	[illegible]

1947
Receipts

Jan.	1	Balance on hand	$45 32
Jan.	2	Haskins rent	20
Feb.	1	" "	20
"	4	M. B. Goodwin	26 70
"	8	Mary C. Foster	200
Jan.	27	Trans. from Five Cent Bank	100
Mar.	1	Haskins rent	20
"	15	M. B. Goodwin	53 40
Apr.	2	M. Haskins	20
			505 32 505 32

1947
Expense

Jan	10	Town Water dept.	1	
"	30	John Wilbur, Treas.	31 67	
Feb.	1	Storage of Sinkcase in bank	2	
"	"	Envelopes	.41	
			.54	
Mar	17	Andrew Goodwin	100	
"	27	John Wilbur Treas.	63 33	
		Feb. bank service charge	.96	
		Mar " "	.39	
"	31	John Wilbur, Treas.	50	
				250 30
Apr.	5	Cash to balance c/c		255 02
				$505 32

1947
Receipts

Apr.	5	Balance on hand	$255 02
"	15	From Andrew Goodwin	10
"	28	Mary C. Foster	(200) Put in 5 Ct. Bank
May	1	Haskins rent	20
April	26	M.B. Goodwin	26 70
May	15	Andrew Goodwin	10
June	1	Haskins rent	20
June	15	Andrew Goodwin	10
July	1	Haskins rent	20
"	15	Andrew Goodwin	10
"	19	M.B. Goodwin	26 70
June	18	"	26 70
May	22	Trans. from Five Cent Bank	100
July	29	" " "	100
			635 12

Expense

Apr.	17	Water Dept.	$ 3 14	
"	22	John Wilbur Treas. for Young people Expenses	35	
		April S.C. .34 May .52	.86	
		June "	.47	
May	22	Roger Wilbur (cemetery drive)	299 50	
June	9	Henry Negus " work	28	
July	2	Water Dept.	12 10	
"	25	Gulf Hill Dairy icecream	4 50	
"	26	Myra Wilbur (cakes)	2 50	
"	"	Stamped envelopes	.40	
"	29	Roger Wilbur - final payment	200	
				586 47
Aug 1		Cash to bal. 9/C		48 65
				633 12

1947

Receipts

Aug 1.		Balance on hand	$48 65
"	2	Haskins rent	$20
"	15	A. Goodwin	10
"	16	M. B. Goodwin	53 40
Sept	1	Haskins rent	20
Oct	1	" "	20
			172 05

Expense

Aug	9	D. Duff & Son, Stoker care	15	
"	13	L. F. King Dairy	1 40	
"	19	M. B. Goodwin Expenses as delegate to Nantucket	11 31	
"	19	Henry Hegus	25	
		July s.c. 47¢ Aug. s.c. 58¢	1 05	
				53 76
		Cash to bal c/c		118 29
				172 05

1947

Receipts

Oct	2	Balance on hand	$118 29
Oct.	11	M.B. Goodwin	26.70
Oct.	15	A. Goodwin	20
Nov.	1	Haskins rent	20
Nov.	15	M.B. Goodwin	26 70
"	"	A. Goodwin	10
Dec.	1	Haskins rent	20
"	15	M.B. Goodwin	26 70
"	"	A. Goodwin	10
			278 39

1947

Expense

Oct	6	Joseph Lane furnace	$5
"	23	Town of Dart. taxes	115 69
		Sept. S.C. $.70 Oct. $.47	1.17
Nov.	24	Henry Negus cemetery	20
Dec.	22	Hawes Electric Co. repairs	4 60
		Nov. S.C. $.58 Dec. $.64	122
			$147 68
		Cash to bal 9/c	130 71
			278 39

1948

Receipts

			$
Jan	1	Balance on hand	1307 71
Jan	1	Haskins rent	20
"	21	Andrew Goodwin (final pay.)	12
"	21	Mary C. Foster (final pay)	200
"	22	M. B. Goodwin	26 70
Feb.	1	Haskins rent	20
			1409 41

			$
Feb.	10	Balance on hand	200.34
"	9	M. B. Goodwin	26.70
			227.04

1948

Expense

Jan.	5	Dartmouth Water Co	$ 2 60	
"	5	Wm. J. King Posts	2	
"	25	"The Friend"	3	
"	29	Stamps	.73	
"	"	Envelopes	.21	
		Jan. Service chg.	.53	
Feb.	2	Westtown Carter Fund	200	
				219 07
		Cash to balance		200 34
				419 41
Feb.	27	John G. Wellar, Treas.		$ 66 67
		Feb. service chg		59
				$ 67 26
		Cash to balance		159 78
				227 04

1948

Mar.	1	Balance on hand	$159 78
"	1	Haskins rent	20
"	3	M. Goodwin	26 70
Apr.	1	M. Haskins	20
"	7	M. Goodwin	26 70
			253 18

Apr.	5	Dart. Water Dept.	2	
"	12	Henry Tequs – Cemetery	34	
		Mar. service chg		~~42~~
		Apr " "		47
"	2	Deposited in Five Cent Bank	40	
				7689
		Cash to balance		17629
				25318

1948

May 1	Balance on hand	$176 29	
"	M. Haskins	20	
June 1	M. Haskins	20	
July 1	"	20	
Aug 1	"	20	
July 15	M. Goodwin	26 70	
			282.99

May 6		Paul & Dixon Insurance on house 263 State Rd.	$36 06
May	10	Henry Negus	30
June	8	Henry Negus	32 50
		May service charge	.57
July	14	Henry Negus	25.
"	"	Town of Dartmouth water	11.70
"	20	L. T. King Dairy	1.22
"	"	Gulf Hill Dairy	3.85
		June service chg	.54
		July " "	.48
Aug	3	Envelopes	.40
			142.32
		Cash to balance	140 67
			282 99

1948

Aug.	5	Balance on hand	$140 67	
Sept.	1	M. Haskins	20	
Oct.	1	" "	20	
Oct.	29	M. B. Goodwin	26 70	
Nov.	1	M. Haskins	20	
"	17	Trans. from 5 Cent Bank	400	
				627 37

1948

Expenses

Aug.	25	Henry Hegus (cemetery)	$22.50
		Aug. service Aug. 65 Sept. 49 Oct. 43	157
Oct	9	Town of Dart. tax	118.54
"	"	D. Dilf & Son - Stoker service	15
"	21	The Friend	3
"	29	Merchants Bank Storage	2
Nov.	13	Washing mtghouse windows	1
"	17	Mrs. J. Edward Newton, Treas. for help in restoring Sects Complin Meeting House	400
			$563 61
		To bal. 9/c	6376
			$62737

70 BROADWAY
NEW YORK

November 26, 1948. p

My dear Miss Gidley:

Mrs. Newton has written me about your note of November 18, 1948, with which you transmitted to her at the direction of the North Dartmouth Monthly Meeting of Friends a generous check for $400.00 to help the Little Compton Historical Society in the restoring of the Friends Meeting House and cemetery in Little Compton. On behalf of the Little Compton Historical Society, I thank you heartily for this generous help. I believe the Meeting House now is in good order. We did as much with the grounds as we could this summer and hope next spring to finish getting them also into good order.

With renewed thanks,

Yours gratefully,

N Kelley

President, Little Compton Historical Society.

Miss Alice W. Gidley,
North Dartmouth, Mass.

NK:NS

1948

Nov. 20	Balance on hand	$ 63 76	
Dec. 1	Rent from M. Haskins	20	
" 11	Trans. from Institution for Saving	250	
" 28	" " Five Cents	25	
Dec. 18	Care of Veterans Graves	10	
			368 76

1948

Expense

Dec. 13	John G. Wilbur - repairs to house 263 State Rd	244	
	Service chg. Nov. 60c. Dec. 70¢	1	30
Dec. 28	Thomas Perry. Treas.	66	67
		31	97
	To bal 9/c	56	79
		368	76

1949

Jan 1	Balance on hand	$56 79
Jan 1	Rent from M. Haskins	20
Jan. 5	Care of Veterans graves	18
Feb. 1	Rent from M. Haskins	20
Mar 1	" "	20
Apr. 1	" "	20
May 1	" "	20
" 2	~~Paid~~	
		174 79

		Jan. service chg.	$.58
Apr. 1		Town of Dartmouth water	2 80
"	14	Henry Hegus – cemetery	20
"	22	Thomas Perry, Treas. for Young peoples fund	35
May	2	Paul + Dixon insurance on house 263 State Rd.	12 60
S. charge		Feb. .52 Mar. $.47 Apr. $.40	1 39
~~May 2~~		~~Paul & Dixon insurance~~	~~12 60~~
"	28	Henry Hegus – cemetery work	40

To bal. 9/c.

11237
11237
6242
17479

1949

June	1	Balance on hand	$62 42
June	1	Rent from M. Haskins	20
July	1	" " "	20
Aug	1	" " "	20
Sept.	1	" " "	20
"	3	Trans. from Five Cent Bank	135
			277 42

July		Envelopes	$ .23
		Service chg. May .58 June .47	105
July	14	Town of Dartmouth water	11 30
"	22	Gulf Hill Dairy for Q. mtg	5 07
"	"	L. F. Kung " "	2 11
Aug	15	Henry Natus	12
		Service chg July .49 Aug. .57	1 06
Sept.	3	Thomas Berry, Treas.	
		Monthly mtg quota	110 29
			143 11
Sept	6	To bal. a/c	134 31
			277 42

1949

			$
Sept.	6	Balance on hand	134.31
Oct.	1	Rent from M. Haskins	20
Nov.	1	" " "	20
			174.31

Nov. 25		Balance on hand	$6 88
Dec.	6	M. B. Goodwin	26 70
"	"	Rent - M. Haskins	20
			53 58

1949

Sept.	14	D. Duff - care stoker	$ 15.
		Service Chg. Sept. $.53 Oct. $.48	1 01
Oct	13	Town of Dartmouth - taxes	124 50
"	28	Merchants Bank - storage	2
"	"	The Friend	3
Nov.	7	Norman Mee - piling wood	1 50
"	9	Frank McLaughlin - wood	20
		Envelopes	.42
			167 43
Nov.	25	Cash to bal. 9/c	6 88
			174.31
		Service charge Nov.	$.53
			$.53
Dec.	31	Cash to bal 9/c	53 05
			$53 58

1950

			$
Jan.	1	Balance on hand	53 05
"	4	Rent from M. Haskins	20
"	18	M. B. Goodwin	26 70
"	"	Dartmouth Cemetery Board	18
Feb.	1	Rent from M. Haskins	20
"	10	M. B. Goodwin	26 70
Mar.	1	Rent from M. Haskins	20
			184 45

			$
Mar.	4	Balance on hand	66 19
"	11	M. B. Goodwin	26 70
Apr.	1	Rent from M. Haskins	25
"	3	M. B. Goodwin	26 70
		From Daisy Newman	5
May	1	Rent from M. Haskins	20
May	11	M. B. Goodwin	26 70
June	1	Rent from M. Haskins	20
			$ 216 29

			#	
Jan.	3	Raymond Davoll, Treas.	25	
"	13	Dart. Water Dept.	1 40	
"	26	Paul & Dixon (Insurance on Meeting House)	74 80	
Feb.	11	Henry Nequs	15	
		Service Chg. Dec. #.69 Jan. .57 Feb. .80	2 06	
				118 26
Mar.	4	Cash to balance 9/C		66 19
Apr.	1	Dart. Water Dept.	2 60	184 45
		Service chg. March	.58	
Mar	13	Hawes Electric Co.	20 60	
May	20	Trees for cemetery & labor	35	
"	26	Henry Nequs	38	
		Service chg Apr. #.59 May. 55	1 14	
				97 92
June	1	Cash to balance 9/C		118 37
				216 29

1950

June	3	Balance on hand	$118 37
"	19	Job Eddy Fund transfer	938 29
"	30	Trans. from Five Cent bank	225
July	1	M. Hackins rent	20
"	13	M. B. Goodwin	26 70
			1328 36

July	15	Balance on hand	$188.90
Aug.	1	M. Hackins rent	20.
			$208.90

June	21	Pendle Hill – book	$ 2.75
July	8	Harry Shurtleff – painting Haskins house, meeting house, all fences; making new gate & repairing old	1120.
July	10	Dartmouth Water Co.	12.30
		June service charge	.51
"	15	Supplies for Qt. Mtg. dinner. Coffee, sugar, paper cups lemon juice	3 90
			1139 46
July	15	To balance 9/c	188 90
			$ 1328.36
July	24	Material for S. School	3
"	"	Methodist Publishing Co.	5.10
"	"	Friends Central Bureau	.90
"	"	Friends Book & Supply Co.	1 30
"	26	Gulf Hill Dairy ice cream	5 63
"	31	Friends Book & Supply Co.	1 25
Aug	7	Henry Hegus	27 50
"	9	Association Press	5.16
		July service chg	.23 50 07
			$ 1588 3
		To balance a/c	208 90

1950

Aug.	9	Balance on hand	$158 83
Sept.	1	M. Haskins rent	20
"	10	Re'd from Helen Hiller for book	1 50
			180 53

Sept. 16 Balance on hand $151 96

Aug	12	Broad Meadows Dairy 6 qts milk + 1 qt. cream for Quarterly Meeting lunch	#2 09
"	.	Envelopes	36
	21	Methodist Publishing House	2 91
Sept.	2	H.S. Hutchinson & Co.	2 95
"	7	Harper & Bros. books –	4 86
"	7	David Duff & Son – Care of Stoker	15
		Aug service charge	20
			28 37
		To balance	151 96
			180 33

1950

			#
Sept.	16	Balance on hand	151 96
Oct	1	M. Haskins rent	20
Oct	24	M. B. Goodwin	26 70
Nov.	1	M. Haskins rent	20
"	6	M. B. Goodwin	26 70
"	18	Transferred from Institution for Savings	125
Dec	2	M. Haskins rent	20
			390 36

Sept	18	Friends Book & Supply House	$ .60
Oct	6	E.P. Dutton & Co. Book.	6 19
		Sept. service charge	.69
Oct	9	J. Leo Marchant	
		Chimney repair & cleaning	10 50
"	16	Methodist Publishing Co.	2 84
"	21	Henry Hegus	10
"	23	Town of Dartmouth taxes	138 14
"	30	Child Training Assoc.	4
Nov.	6	Merchants Bank storage	2
		Oct. service charge	.60
"	13	Association Press 6 books	7 50
"	18	Walter P. Bailey	
		Furnace repairs	89 05
"	28	Ernest Ainsworth, Treas.	
		for Yearly Mtg	75
Dec.	16	Henry Hegus	22 50
Dec.			37021
	16	To balance	2015
			39036

1950 – 1951

Dec.	16	Balance on hand	$20.15
"	27	~~Methodist Publishing House~~	~~1.41~~
Jan.		M.B. Goodwin	26.70
"		M. Hopkins rent	20.
"	20	State of Mass. for land	5.
			71 85
Jan.	28	Balance	$39 03

Dec.	27	Metho dist Publishing House	$1 41
Jan.	5	Town of Dartmouth - water	5 60
"	22	Frank McLaughlin - wood	22
"	22	Library Book House - book	2 37
		Nov. & Dec. service charge	1 44

Cash to balance

32 82
39 03
71 85

1951

Feb.	1	Balance on hand	$39 03
"	1	M. Haskins rent	20
"	1	Helen Hiller	5
"	1	Alice Gidley	5
Mar	1	M. Haskins rent	20
Apr.	1	" "	20
"	5	M. Goodwin	26 70
May	1	M. Haskins rent	20
"	8	M. Goodwin	26 70
			182 43

May 12 Balance on hand $106 80

			$
Feb.	7	David Duff furnace repairs	14 63
		Jan. service chg	.47
"		Envelopes	.22
"		Waste basket	1 19
Mar.	19	Methodist Publishing House	.74
		Feb. S.C.	.81
		Mar. "	.57
Apr.	16	Dartmouth Water	5
"	30	Henry Negus	35.
May	3	Jack Brasells	17
			75 63
		Cash to balance 9/c	106 80
			182 43

1951

Receipts

May	18	Balance	$106 80
June	5	M. B. Goodwin	26 70
June	5	M. Haskins	20
July	1	"	20
"	6	M. B. Goodwin	26 70
"	"	Int.	.10
Aug	1	M. B. Goodwin	26 70
"	7	M. Haskins	25
Sept.	1	"	25
"	13	M. B. Goodwin	26 70
			303 70

1951

Expense

May 28	~~Jack Brasells~~ Henry Hegus		$25.
	April S.C. 55 May S.C. 55		1 10
	June S.C.		.60
June 18	Nancy Johnson - Young friends at Yr. Mtg		35
" 30	Henry Hegus		20
June ?	Mowing yard		4
July 6	Jack Brasells		20
July 10	Town of Dart. Water		16 30
	July S.C.		.50
" 16	Thomas Miller		1 50
" 23	L. F. King Dairy		1 60
Aug 6	Methodist Publishing House		1 78
" "	Friends Book & Supply House		6 34
" 10	Stoker care & repairs		36 65
" "	Gulf Hill Dairy		5 63
" 22	Henry Hegus		26
" 23	Walter Bailey repairs		9 07
Sept 3	Child Training Assoc.		4
" 18	Library Book House		2 45
			217 52
	Cash to bal. 9/c		86 18
			303 70

1951
Receipts

			$
Sept.	28	Balance on hand	86 18
Oct.	1	Rent - M. Haskins	25
Oct	2	Ann. G. Lowry	10
"	15	M. B. Goodwin	26 70
"	6	Trans. from Institution for Savings	200.
Nov.	1	M. Haskins	25
"	4	W. Hewson	2.

37488

1951

Expense

Oct.	5	Town of Dartmouth - water	1	80
		Aug 5 cl. .75 Sept. .81	1	56
"	8	Town of Dartmouth - Taxes	141	36
"	8	Ernest C. Ainsworth Yr. Mtg Quota	75	
"	19	The Friend - 1950 → 1951	6	
"	22	Henry Negus	20	
"	26	Walter Bailey - furnace pipe renewal	14	35
Nov.	3	Book of Discipline	1	
Oct	2	Friends Meeting of Washington	25	
"	2	Friends Book & Supply House	.64	
"	"	Library Book House	2	80
			289	51
Nov.	3	Cash to balance	85	37
			374	88

1951-1952

Receipts

Nov.	4	Balance on hand	$85 37
Dec.	1	M. Haskins	25.
"	27	Transferred from Five Cent Bank	50.
Jan.	5	M. Haskins	25
"	24	M. B. Goodwin	26 70
Feb.	1	M. Haskins	25.
			237.07

Expense

Nov.	6	Methodist Publishing House	1 09
"	7	American Friends Service Committee	50
"	13	Merchants National Bank Storage	2
		Oct. service charge	.65
Nov.	27	Thomas Miller	1.25
		Nov. service charge	.83
Dec.	3	Thomas Bodine - Treas. Travelling Ex to Conference	25
"	27	Friends Book & Supply House	1 27
"	28	Harry Shurtleff - Hoskins House	40
"	28	Walter P. Bailey Hoskins Sink drain	7 72
"	31	Town of Wart. Water	4.
"	"	Methodist Publishing House	.87
		Dec. service charge	.69
		Jan " "	.64
Feb.	11	Ernest C. Ainsworth Treas.	25.
			161 01
		Cash to balance 9/E	76 06
			237 07

1952

Receipts

Feb.	11	Balance on hand	$76 06
		Helen Downer	5
		" Hiller	5
Mar.	1	M. Haskins	25
Apr.	1	" "	25
May	1	Marian Goodwin	26 70
May	3	M. Haskins	25
			187.76

Expense

Mar.	22	Henry A. Hegus (cemetery)	$ 20
Apr.	2.	Town of Dartmouth (water)	3 80
		Feb. S.C. .78 - Mar. .52 Apr. .51	1 81
"	16	Friends Book & Supply House	1 64
"	23	Paul & Dixon	13 92
May	14	Henry A. Hegus	30
"	21	Ernest Ainsworth, Treas. Young Friends budget	15
"	21	Envelopes	42
"	"	Supplies	1 66
		Easter Lily	1 75
			90 00
May	21	Cash to balance a/c	97 76
			187 76

1952

Receipts

May	21	Balance on hand	$97 76
June	1	M. Haskins	25
July	1	" "	25.
Aug	6	M. Haskins	25
"	14	M. Goodwin	26 70
Sept.	4	M. Haskins	25
"	15	M. Goodwin	26 70
			$251.16

Expenses

June	4	Henry Tregus	37 50
		May s.c. $.61 June $.59	1 20
June	17	Helen Hiller Yearly Mtg. Expense	20
"	23	Myron Dwelly – Grass	7
July	7	Town of Dartmouth Water	11 90
July	5	Funds Publication Board	2 56
"	22	M. Dwelly sweeping	4
"	"	L. F. King Dairy	2 47
"	31	Gulf Hill "	6 75
Aug.	2	Doyle's Bakery	4
"	21	Henry Tregus	20
Sept.	8	David Duff – stoker service	15
		July s.c.	.54
			$ 132 92
Sept.	19	Cash to balance 9/c	118 24
			251 16

1952.

Receipts

Sept.	15	Balance on hand	$118 24
Oct	4	M. Haskins	25
"	"	Trans. from Five Cent Bank	100
"	12	H. Goodwin	26 70
Nov.	1	M. Haskins	25
"	16	H. Goodwin	26 70
"	"	Helen Downer	5
			326 64
Nov.	17	Balance on hand	$103 45
Dec.	1	M. Haskins	25
			$128 45

1952

Expenses

	Aug. S.C. $.74 Sept. $.67	$ 1 41	
Oct. 4	Town of Dartmouth - Taxes	144 15	
" 4	Ernest D Ainsworth - Treas. Yearly Meeting	50	
" 25	Frank McLaughlin - wood	22	
" "	Friends Publication Book Co	1.70	
" "	Stamps & envelopes	.80	
Nov. 8	New faucet	2.95	
" 12	Postage	.18	
			223 19
	Cash to balance 9/c		103 45
			$ 326 64
	Oct. S.C. $.52 Nov. $.58	1 10	
Dec. 15	Henry A. Negus	20	
	Dec. S.C.	.62	
"	Washing window	.25	
"	Envelopes	.23	
			$ 22 20
" 31	Cash to balance		106 25
			128 45

1953

Receipts

Jan.	1	Balance on hand	$106 25
"		M. Haskins	25
"	12	H. Goodwin	26 70
Feb.	2	M. Haskins	25
"	15	H. Heller	5
Jan.	15	Town for cemetery care	25
"	"	" " " "	8
Mar.	1	M. Haskins	25
Apr.	1	" "	25
May	1	" "	25
June	1	" "	25
"		A. Gidley	5.
"	14	W. Hewson for books	10.
			335.95

1953
Expense

Jan.	12	Paul & Dixon - Ins. mtg h.	74 80
"	21	Town of Dart. Water	1 60
"	26	Friends Book + Supply House	1 70
Apr.	2	Town of Dart. Water	3 60
"	4	Fertilizer for Cemetery	40.85
"	6	Carlton Hunce repairs	17.45
"	15	J. Lane labor	10.
"	29	Paul & Dixon Insurance	36.06
May	2	Henry Negus	26.
"	4	Friends Book & Supply	1 56
"	8	Grass seed cemetery	4 95
"	21	L. Marchant Chimney	39 75
"	25	Henry Negus	32
		Scrap book	1
		Jan. 2 @ .50 Feb. @ .66 Mar. @ .47 Apr. @ .36 May @ .62	2 61
			293 93
June 23.		Cash to balance	42 02
			335 95

1953

Receipts

June	23	Balance on hand	$42 02
July	1	M. Haskins	25.
"	9	Transferred from 5 Ct. Bank	75.
Aug.	1	M. Haskins	25.
Sept.	1	"	25
Sept.	1	Harry Goodwin	26 70
		H. Turner	5
			223 72

1953

Expense

		June S.C. .79 July .53	$ 132
July	7	Town of Dart. Water	11 90
	7	Joseph Owen	5
Aug	3	Edward McBride - catering	29.60
Aug	6	Henry A. Negus	15.
		Aug. S.C.	.55
Sept.	14	D. Duff & Son - Stokers service	15.
"	23	Henry A. Negus	12.
			9037.
Sept	30	Cash to balance	133.35
			223.72

1953

Receipts

Oct 1	Balance on hand	$133 35
Oct 1	M. Haskins	25.
Oct. 26	J. + M. Wilber	25.
Nov. 1	M. Haskins	50.
Dec. 1	M. Haskins	25
" 11	H. Lowry	10.
		268 35

Dec. 31 Balance on hand $46 05

Expenses.

Oct.	14	Town of Dartmouth Tax -	158 66
Nov.	13	Perry Bailey - repairs	53 25
		Sept. s.c. $.54 Oct. .54 Nov. .62	1 73
Nov.	30	Henry Pequs	10
Dec.	14	Paul & Dixon - Insurance	6 15
		December s.c.	.51
			222.30
Dec.	31	Cash to bal.	46.05
			268 35

1954

Receipts

Jan. 1	Balance on hand	$46.05
Jan. 5	M. Haskins	25.
"	H. Downer	5.
" 22.	H. Goodwin	26.70
Feb. 6	M. Haskins	25.
Mar. 2	M. Haskins	25.
" 4	H. Goodwin	26.70
" 29	A. W. Gidley	10.
Mar. 20	H. Heler	5.
		194 45

	Balance on hand	79 32
April 8	M. Haskins	25.
" 26	H. Goodwin	26.70
May 3	M. Haskins	25.
		156 02

Expense

Jan	6.	Town of Dartmouth - water	1 80	
"	7	Finley Perry. Treas. Gr. Mtg	50.	
		Jan. s.c. #.66 Feb. #.66	1 32	
Mar.	4	Finley Perry. Treas.	50.	
"	29	Bailey's Plumbing & Heating	12 01	
				115 13
Mar.	31	Cash to bal. 9/c		79 32
				194 45
Mar	31	Finley Perry - Treas.	#15.00	
Apr.	3	Town of Dartmouth water	3 40	
"	10	Henry Hegus	25.	
"	28	" "	10.	
May	10	Bailey's Plumbing & Heating	2 80	
		March s.c. #.48 April s.c. .55	1 03	
				57 23
May	10	Cash to bal. 9/c		98 79
				156 02

1954

Receipts

		$
May 12	Balance on hand	98.79
" 22	H. S. Goodwin	26.70
June 1	M. Haskins	25.
July 9	" "	25.
Aug 4	" "	25.
" 4	Transferred from Five Cents Bank	125.
" 4	Helen Heler	5.
" 10	Wilburs - G. + M.	25.
" 16	Mr. Hacking cemetery donation	25.
Sept. 3	M. Haskins	25.
Oct 4	" "	25.
Oct 11	Trans. from Inst. for Savings	150.
Oct 25	John G. Weber	25.
Oct.	Town of Dart. Care of veterans graves	23.
		628.49

Expense

		$
May 12	H. A. Tegus	15
" 24	"	10.
" "	" " Repairing Wall	20.
June 29	Frederick Hambly cutting grass	4.
July 9	Gene Wilber - Sweeping Mtg. h.	4.
	May s.c. 74¢ June 71¢ July 52¢	1 97
" 10	Town of Wart. Water	11 90
" 13	H. A Tegus	20.
Aug 4	H. V. Shurtleff fence	195 57
" 10	W. Duff & Son Furnace Service	15.
Aug 16	H. A Tegus	15.
" 20	F. Hambly grass -	2
Sept 10	H A. Tegus	10.
Oct 9	Carlton Faunce repairs -	7 87
	Aug. s.c. 66¢ Sept 71¢	1 37
Oct 9	Geo Wilber splitting wood	2.
Oct 11	Town of Dartmouth taxes	159 03
" 13	Hirshlag Tree Service - cutting tree in cemetery	40
" 18	Hawes Electric - hurricane damage to wires	10 77
	Stamped envelopes	1 40
		546 88
Nov. 1	Cash to balance a/c	81 61
		628 49

1954

Receipts

Nov. 1	Balance on hand	$ 81 61
Nov. 1	M. Haskins	25.
" 23	M. Goodwin	26.70
" "	Mrs. Clement - cemetery donation	15.
Dec. 1	M. Haskins	25.
" 19	Helen Downer	5.
" 20	John G. Wilber Treas. of Closed Out Funds in Institution for Savings $1085.77 Total - Put $300 in Five Cent Bank	785.77
Dec. 22	Ann G. Lowry	20.
		984 08

Expense

Nov.	10	Frank A. Mc Laughlan - wood	$22
Dec.	2	James A. Medeiros, Jr.	
		Cutting down elm tree in cemetery	35.
"	7	Merchants Bank - Storing records	2.
		Oct S.C. $.57 Nov. $.86	1 43
"	11	Finley Perry - Treas. Cpr. Mtg	75.
"	20	Arnold H. Jeffs - new	
		furnace at 268 State Rd +	677 25
		Replacing water pipes with	59
		copper	
			871. 68
Dec.	28	Cash to balance 9/c	112.40
			984.08

1955

Jan	1	Balance on hand	$112 40
Jan	3	M. Haskins	25.
Feb.	2	M. Goodwin	26 70
"	5	M. Haskins	25.00
Mar.	8	M. Haskins	25.
Mar.	29	M. Goodwin	26.70
Apr.	1	M. Haskins	25.
May	10	M. Haskins	25.
April	28	J + M. Wilkie	25.
May	10	Jean Joyce	5.
"	"	Alice Tidley	5.
			325 80

Expenses.

Jan.	6	Town of Dartmouth - water	$ 1	20
		Dec. service chg		.68
		Jan " "		.69
Mar.	5	Finley H Perry. Treas.	50.	
		Feb. service chg		.65
		Mar " " April		.61
April	5	Jack Brasells - Cleaning cess pool + new baffle	18	00
"	"	Town of Dartmouth - Water	3	40
"	7	Finley H. Perry - Treas - General Equalization Fund	15	00
"	"	Envelopes	1	00
"	25	Henry Tequis	20	
"	26	Paul & Dyson - insurance 263 State Rd.	20	60
			131	53
May	10	Cash to balance 9/c	193	97
			325	80

1955

			$
May	10	Balance on hand	193.97
"	29	Helen Hiller	5.00
June	10	Mildred Haskins	25
"	24	Harry Goodwin	26.70
July	13	M. Haskins	25
"	15	H. Goodwin	26.70
Aug 1		M. Haskins	35.
Sept	10	M. Haskins	35
			372.37

Sept 10 Balance on hand $269.85

Expenses

May	24	Henry H. Tegus	$25.	
"	"	Alden Braylin cutting meeting house grass	5.	
		May service chg		.83
June	20	Anetta M. Goodwin for Lpr. Mtg	10	
		June service c.		62
June	30	Gene Tuttle - sweeping Mtg h.	5	
July	6	Town of Dartmouth water	11	50
July	11	Henry Tegus	25	
"	25	L. F. King - Quarterly Mtg	2	01
"	"	Coffee, sugar &c "	2	14
		July service		42
Aug	27	Henry H. Tegus	15.	
Sept	10	Cash to bal. a/c		10252
				26985
				37237

1955

Sept	10	Balance on hand	$269.85
Sept	19	Harry Goodwin	26.70
Oct	1	M. Haskins	35.
Oct	19	J. & M. Wilber	25.
Nov.	1	M. Haskins	35.
			391 55

Dec	1	Balance on hand	$136.05
Dec.	2	From town care of graves	35.
"	9	Harry Goodwin	26.70
"		M. Haskins	35.
			232.75

Expense

		Aug. S.C. $ .76 Sept. .48	Oct .62	$ 1 56
Sept	16	Town of Dartmouth - taxes		165 66
"	22	Frank Slocum - appraising		10
Oct	3	R. Ernest Lamb - Building fund Richmond, Ind		35
Oct	15	Henry A. Negus		8
"	17	Carlton Faunce - roof		12 50
"	22	Azel H. Chace - wood		20
Nov.	1	Merchants Bank - storage		2
Nov.	10	Envelopes		48
				255 50
Dec 1		Cash to balance		136 05
				391 55
Dec.		Jack Brasello -		12 50
"		Bailey - plumber		12 99
"	8	Finley H. Perry		100
		Nov. S.C. .81		
		Dec " .66		1 47
				126.96
Jan	1.	Cash to balance		105 79
				232 75

1956

Jan. 1	Balance on hand	$105 79
" "	Helen Downer	5.
Nov. 1st	Harry Goodwin	26 70
Jan. 26	" "	26 70
Feb 1	M. Haskins for Jan. rent	35
" 14	" " Feb. rent to Feb 14	17 50
" 12	Helen Heler	5
Feb. 20	H. Goodwin	26 70
" "	Elpheus Haskins. Insurance rebate	41.04
		$289 43

Feb. 14
Received $7000.00 for Sale of House 263 State Rd.
Feb. 17 Deposited in Five Cent Bank $4000.00
" 21 " " Inst. for Savings 3000.00

Expense.

Jan.	6	Town for water	1 60	
"	12	Paul & Dixon - mtg. house	76 80	
		Jan. S.C.	.64	
Feb.	20	Geo. H. Porter for writing deed to Haskins House, & Federal & State Stamps	5 00 15 85	
Feb.	13	Envelopes	.24	
"		Stamps	.73	
"	21	Finley H. Perry, Treas. Gen. Mtg	50.00	10086
"	27	Herbert Wood - building fires	2 50	
		Feb. S.C.	.78	
				154 14
Mar.	24	Cash to bal. 9/c		135 29
				289 43

1956
Receipts

March 24	Balance on hand	$135 29	
March 27	Harry Goodwin	26 70	
April 21	John & Myra Weller	25 00	
April 27	Harry Goodwin	26 70	
			213 69

May 12	Balance on hand	$143 20	
June 12	Harry Goodwin	26 70	
June 29	Family of Harry Kirby - cemetery	25 00	
July 17	Harry Goodwin	26 70	
			$ 221 60

Expense

Mar.	26	Herbert Wood - fires	$5 00	
		March S.C.	.75	
Mar	30	Gene Weber - packing wood	2 00	
April	2	Town of Warrenton - water	5 30	
"	25	Henry Tregus - care cemetery	25 00	
April	30	Herbert Wood - fires	6 25	
May	7	Finley Perry Treas. Yr Mtg		
		Equalization Fund	25 00	
		April S C	71	
May	8	Envelopes	.48	
				70 49
May	12	Cash to bal a/c		143 20
				213 69
May	22	Henry Tregus	35 00	
"	28	Herbert Wood - fires --	5	
June	15	Henry Tregus	30	
		May S.C.	79	
June	25	Herbert Wood	2 30	
"	25	Alden Brayton - cemetery	5	
July	9	Henry Tregus -	45	
		June S C.	.64	123 93
				97 67
July	24	Cash to bal a/c		$ 221 60

1956.

Receipts

July	24	Balance on hand	$ 97.67
Aug	5	Jean Wilbur Joyce	5.
Aug	8	Alice A. Ladley	5.
"	9	H. Goodwin	26.70
Sept.	5	H. Goodwin	26.70
			$161.07

Expense

July	24	L. F. King Dairy - St Mtg	2 11	
		July S. C.	.84	
Aug	1	Gulf Hill - Insurance St Mtg	6 75	
"	4	Edward McBride - Chairs "	3 60	
"	16	Henry H. Negus	35 00	
		Aug. S. C.	.77	
				49 07
		Cash to balance 9/c		112.00
				161.07

These accounts have been audited to date. All entries have been checked for clerical errors. Entered balances agree with bank balances.

9-15-56. John G. Wilber

1956

Receipts

Sept.	10	Balance on hand	$ 112 00
"	28	From town for care Veterans graves	35 00
Oct 3		Cemetery donation " Alexander Phelps	30 00
"	3	" Moulton Lucas	25 00
Oct.	17		25 00
Nov.	1	H. S. Goodwin	26 70
Dec	3	From Five Cent Bank	100 00
Dec	8	Harry S. Goodwin	26 70
			$ 380 40

Expense

Sept	24	Alice W. Gidley for Henry Teague	$ 32 00
		Sept. S.C.	.80
Oct	2	Herbert Wood for fires	3 75
"	19	Finley Perry. Treas. for Yr. Mtg	100 00
"	23	Merchants Bank Storage Case	2 00
"	24	A. H. Chase – slabs	5 00
"	29	Herbert Wood – for fires	5 00
		Oct S.C.	.72
Nov.	4	Smith Mills Hardware	
		Padlocks for Cemetery	3 23
Nov. 4		Friends China Camp	25 00
Nov.	26	Herbert Wood for fires	5 00
		Nov. S.C.	.69
Dec.	3	American Friends Service	
		Committee for Hungary	100 00
Dec	11	Henry Teague	20
Dec.	31	Herbert Wood – fires	6.25
		Dec. S.C.	.93
			$ 310 37
Dec.	31	Cash to balance	70 03
			380 40

1957
Receipts

Jan.	1	Balance on hand	$ 70 03
Jan.	8	Harry S. Goodwin	26 70
Feb.	8	" "	26 70
"	25	" "	26 70
April	1	" "	26 70
May	5	" "	26 70
"	17	Trans. from Five Cent Bank	250 00
June	12	Harry S. Goodwin	26 70
"	9	Helen Heler	5 00
			$ 485 23

1957

Expense

Jan.	28	Herbert Woods - fires + shoveling snow	$7 00
Feb	25	Herbert Wood	5
		Jan. 00.75 Feb. .71	1.46
March	6	Finley Perry - Treas for Meeting	75 00
		March S C.	.72
April	1	Herbert Wood.	6 25
"	28	Herbert Wood	5.00
"	11	Henry Tregus	20 00
"		April S. C.	.55
May	13	Finley Perry. Treas. Equalization Fund	35.00
May	17	John G. Walker for Vacuum Cleaner +	45
		Extension Cord	5
"	18	Henry Tregus	45
"	25	" "	30
		May S. C.	.73
June	1	Herbert Wood	3.75
"	11	Envelopes	.46
			286.42
		Cash to bal 9/c	198 81
			485 23

1957

Receipts

June	12	Balance on hand	$ 198 81
July	2	Harry S. Goodwin	26 70
July	16	Jean Reynolds donation to Cemetery	200 00
	29	Myra Weller	35 00
Aug	16	Harry S. Goodwin	26 70
Aug	30	From Five Cent Bank	4 00
Sept	18	Myra Weller - donation to Cemetery	150 00
Oct	13	Harry S. Goodwin	26 70
			1063 91
Oct	17	Balance on hand	$ 314 59

Expense

			#	
June	14	Henry A. Tregus – cemetery	30	00
"	"	Alden Bradley "	5	00
"	24	Gene Walker cleaning mtg house	6	
		June s. c.		88
July	3	Ernest Ainsworth for – Huntington Hooke	25	00
"	11	American Friends' Service Comm. for Gene Walker at Institute	10	00
"	15	Henry A. Tregus	6	
"	30	L. T. Kenyon Dairy – St. mtg	1	26
"	"	Star Cash Market "	1	35
Aug	2	Edward McBride – chairs "	3	60
		July s. c.		63
Aug	7	Gulf Hill Farms St mtg	7	20
Aug	30	Rogers & Sons – cemetery drive	600	00
Sept.	17.	Henry Tregus	15	00
		Aug s. c.		76
		Sept. s. c.		63
Oct	16	Merchants Bank Storage	2	00
July	7	Herbert Wood	1	25
"	"	Mildred Haskins use of electricity	1	00
Aug	10	Envelopes		42
			718	98
Oct	17	Cash to bal. a/c.	345	93
			1063	91

1957

Receipts

Oct	17	Balance on hand	$345 93
Nov.	1	Joseph Cardoza - Cemetery dona.	25 00
Nov.	4	Johnson Family " "	50
Nov	5	Harry S. Goodwin	26 70
"	7	Town of Dart, Care Veterans graves in Friends Cemetery	35
Dec.	13	Harry S. Goodwin	26 70
"	"	Town of Dart, Care of graves in Friends Cemetery	20 00
			$529 33

Dec. 14 Balance on hand $338 11

Expense

Oct.	18	Finley & Perry - Treas. Gr. Mtg	$100	00
"	25	Alden Brayton	5	00
Nov.	1	New Voices Publishing Co	3	95
"	4	Herbert Wood	6	25
		Oct. S.C.		.49
"	5	Deposited in Five Cent Bank	50	00
"	25	Herbert Wood	5	
"	25	Henry A. Teague	20	
		Nov. S.C.		53
				$191 22
Dec.	13	Cash to balance 9/c		338.11
				$529 33
Dec.	24	Henry A. Teague	5	
		Dec. S.C.		.70
				$ 5 70
Dec.	31	Cash to balance 9/c		332 41
				338 11

1958

Jan	1	Balance on hand	$332 41
"	9	Harry Goodwin	26 70
"	12	Helen Downer	5
"	"	Myra Wilbur	25
Feb.	6	Harry Goodwin	26 70
Mar.	6	Harry Goodwin	26 70
		Helen Heller	5
			447 51

Apr.	1	Balance on hand	$140 19

Jan.	4	Herbert Wood - for fires	6.25	
"	9	Deposited in N.B. Inst. for Savings	26.70	"
"	13	" " Five Cent Bank	30	"
"	24	Herbert Wood	5	
		Jan. service chg	.45	
Feb.	6	Finley Perry Treas. for Yearly Meeting	100.00	
"	24	Herbert Wood - fires	4.50	
		Feb. service chg	.47	
Mar.	8	Deposited in N.B. Inst. for Savings	26.70	
Mar.	31	Herbert Wood	6.25	
"	"	Fellowship of Reconciliation for repairs of bombed churches in Montgomery	100.00	
"	6	Envelopes -	1	
				307.32
Apr.	1	Cash to balance		140.19
				447.51

1958
Receipts

Apr. 1	Balance on hand	$	146 19
" 18	Harry Goodin		26 70
May 6	" "		26 70
June 14	" "		26 70
			226 29

June 24 Balance on hand $ 106 77

Expense

		Mar. & C. .43¢	April & C. 1.12¢	$ .85
April	22	Henry A. Tregus		15.
"	28	Herbert Wood		5.
May	23	Henry Tregus		45.
"	26	Finley Perry Equalization Fund		35.
June	4	Herbert Wood		5.
"		Envelopes		.91
		May & C.		.76
June	13	Alden Braylin - Cemetery		6 $
				113.52
June	24	Cash to balance		106.77
				220.29

1958

June 24	Balance on hand	$	106 77
" 30	From Fire Oak Park		300 "
July 5	Harry Goodwin		26 70
" 31	Clarence Poole - Cemetery donation		20
Aug 4	Harry Goodwin		26 70
Sept 8	Harry Goodwin		26 70
			406 87 "

Expense

			$	
June	26	Gene S Wilbur - cemetery	6	25
"	30	Herbert Wood	6	
July	1	Gene S Wilbur	15	
"	1	Alden Brayton	5	
"	1	Donald Tregus - in memory of Henry Tregus	100	
July	8	Gene Wilbur - cleaning mtg house	4	
"	17	" cemetery	15	
"	21	L. F. King Dairy - 2 Hy Mtg	1	28
"	"	Star Cash Market	1	83
		June S. C.		64
		Electricity for cleaning Mtg house	1	
	22	Gene Wilbur	4	
"	28	Edward McBride - Chairs	4	80
"	29	Gulf Hill Farms	5	
		July S C.		81
Aug	4	Smith Mills Hardware Inc. $98.95 $25.95 Mower - wheel barrow extra blade $2.50 pitchers 2.83	130	23
"	8	Herbert Wood	2	25
"	12	Gene Wilbur	12	
		Aug S C.		89
		Cash to balance		315 98
				90 89
Sept	8			406 87

1958

Sept.	10	Balance on hand	$ 90 89
Oct.	9	H. S. Goodwin	26 70
Oct.	9	Myra Walker	25
Nov.	3	H. S. Goodwin	26 70
"	3	Alice Gridley	40
Dec.	3	H. S. Goodwin	26 70
Dec.	28	Helen Heller	5
Dec.	28	Helen Downer	5
			245 99

Expenses

Sept	11	Gene S. Wilbur	$ 16	
"	"	Stamps		35
Oct	13	Alden Brayton - Mowing	5	
		Sept S. C.		98
Oct	18	Merchants Bank - Storage	2	
		Oct. S. C.		73
Nov.	1	Gene Wilbur - Mower Supplies	2	51
Nov.	1	Herbert Wood	6	25
Nov.	5	F. Warren Howe, Jr. Treas		
		Yearly Mtg.	100	00
Nov	13	A. H. Chase - Wood	21	
Dec	1	Herbert Wood	6	25
		Nov. S. C.		65
		Dec. S. C.		84
				16256
		Cash to bal. 9/c		8343
				24599

1959

Jan. 1	Balance on hand	$ 83	43
Jan 6	H. S. Goodwin	26	70
Jan. 15	Town of Dartmouth for Care of Veterans' graves	55	
" 29	Alice Cheetham – Cemetery	50	
Feb 4	H. S. Goodwin	26	70
Feb 14	Mr. & Mrs. Leb Whittaker Cemetery	25	
Mar. 2	Transferred from Inst. for Savings	200	
		466	83
March 7	Balance on hand	$ 217	04

Expenses.

			$		
Jan	2	Herbert Wood	5		
"	12	Paul & Dixon - meeting house insurance	83	20	
"	26	Herbert Wood	5		
		Jan. b. c.		73	
Feb.	16	Lewis R. Moody for China Camp	50.	00	
"	24	Herbert Wood	5		
Mar.	3	Joan Burgess to help as a representative to Europe	100	00	
		Feb b c		86	
					249 79
Mar.	7	Cash to bal c/c			217 04
					466 83

1959

Mar. 7	Balance on hand	$	217 04
May 1	Mrs. Schweidenback for cimetery		50.
" 8	H. S. Goodwin		26.70
" 22	Trans. from Five Cent Bank		700.
" 24	Myra Wilbur		50.
June 4	Trans. from Inst. for Savings		600.
" "	H. S. Goodwin		26 70
			1670 44
June 9	Balance on hand	$	341 97

Expenses

Mar	30	Herbert Wood	$ 6 25	
		March SC.	.77	
April	6	F. Warren Howe, Jr. Treas.	100	
		April SC.	.52	
"	27	Herbert Wood	5.	
May	22	Town of Dartmouth for water to meeting house	20	73
"	25	N.B. Gas & Edison Light Co. for gas to meeting house	21	.90
"	28	Gene S. Wilber - moving	19	.52
		May SC.		63
June	1	Herbert Wood	6	25
"	1	South Africa Defense Fund	50.	
"	2	Albert V. Woodmere for plumbing in meeting house	315.	
"	5	Smith Mills Hardware Inc. for wash room fixtures	82	1
"	8	Paul Sanscucy - Cesspool trench	150.	
"	8	Elton R. Whalon — carpentry & supplies	407	29
"		Stamped Envelopes		.40
		Cash total		129847
				37197
				167044

1959

June	9	Balance on hand	$371 97
June	29	H. S. Goodwin	26 70
Aug	3	H. S. Goodwin	26 70
Sept.	1	H. S. Goodwin	26 70
Sept.	1	A. Lowry – for minutes	1 00
"	"	M. Culver "	.50
"	"	A. Sidley "	.50
			$454 07

Oct. 8	Balance on hand	$118.33

Expense

June 29	Gene S. Wilber - Morning	$	17.26
	June o. c.		.70
July 2	Herbert Wood		5
" "	Dartmouth Water Dept.		17 73
July 7	Gene S. Wilber		7 50
" 18	Ladies Aid for Quarterly Meeting Lunch		40 00
Aug 3	Alden Brayton - Morning		13 30
	July o.c.		63
Aug 10	F. Warren Howe - 8 Qr. Mtg Minutes		4 00
Sept. 4	N.B. Gas & Edison Light Co. Humphrey Heat & installing		205.00
" 4	Alden Brayton		21 10
	Aug. o.c. $.48 Sept. .54		1 02
" 30	Herbert Wood		2 50
			335 74
Oct 8	Cash to bal. 9/c		118 33
			454 07

1959

Oct.	8	Balance on hand	$118.33
Oct.	29	Town for care of graves	55.
Nov.	9	H. S. Goodwin	26.70
Dec.	4	H. S. Goodwin	26.70
Dec.	14	Blanche Ashley for cemetery	25
"		Alice Gridley	.50
			252.23

Expense

Oct 13	Alden Brayton	5	
" 16	Elton Tobalont painting mill house roof	22	40
Nov 3	Herbert Wood	5	
	Oats & C. $.63 Nov. P.C. .75	1	38
Nov 30	Herbert Wood	6	25
Dec. 5	F. Warren Howe Jr. Treas. Yearly Mtg quota	125	
	Rec. & C.		58
" 28	Herbert Wood	5	
	Merchants Bank Storage	2	
			172 61
Dec. 31	Cash to balance		79 62
			252 23

1960

Jan. 1	Balance on hand	79 62
Jan. 7	H. S. Goodwin	26 70
Mar. 17	H. S. Goodwin	26 70
		133 02

Expense

Jan	9	N.B. Gas & Edison Light Co. gas	$2 18
Feb.	1	Herbert Wood	6 25
		Jan. S.C.	.78
Feb	20	Abdon Braylon – clearing brush in cemetery	10.
		Feb. S.C.	.70
Feb	29	Herbert Wood	5 00
Mar.	16	Stamps + Envelopes	1 40
Mar.	29	Herbert Wood	3 50
			29 81
April	1	Cash to balance ⅌	103 21
			133 02